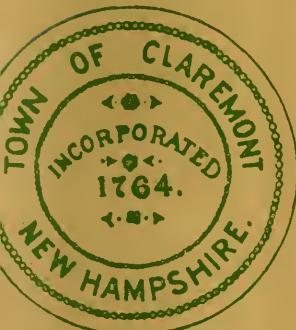


ANNUAL REPORT

OF THE
SELECTMEN
AND OTHER
TOWN OFFICERS

OF CLAREMONT
NEW HAMPSHIRE

FOR THE YEAR ENDING
DECEMBER 31, 1947



Digitized by the Internet Archive
in 2009 with funding from
Boston Library Consortium Member Libraries

ANNUAL REPORT

OF THE

SELECTMEN

AND OTHER

TOWN OFFICERS

OF CLAREMONT

NEW HAMPSHIRE

FOR THE YEAR ENDING

DECEMBER 31, 1947

352.07
C59
1947

INDEX

Airport	45
Airport Commission	101
American Band	40
Assets	54
Assistance for the Assessors	46
Ball Place	38
Bounties	39
Building Inspector, Report of	99
Financial Account	45
Care of Small Parks	43
Cemeteries	41
Cemetery Department, Report of Treasurer	75
Claremont General Hospital and Repairs	47
Collection of Garbage	20
Compensation Insurance	39
Community Center	48
Dartmouth-Lake Sunapee Region	44
Debt and Interest, Paid	51
Dog License Money	48
Employees Retirement Fund	41
Fire Department Pay Roll	27
Chief Engineer's Report	97
Fire Warden, Report of	98
Fire Truck Liability Insurance	26
Firemen's Retirement Fund	26
Fire Department Expenditures	29
Fire Department, Selectmen's Account	26
Fiske Free Library, Support of	40
Report of Treasurer	90
Report of Trustees	87
Forest Fires	42
Frances J. Tolles Home, Treasurer's Report	86
Funds, Town Trust Report of Trustees	58
Health Department, Expense of	20
Health Officer, Report of	91
Highway Department	30
Highway Garage	37
Hydrants	43
Incidental Expenses	17
Income Tax Account	40
Inventory of Town	14
Items of Taxation	14

Liabilities, Bonds and Notes Outstanding	52
Library Block, Expense of	39
Memorial Day	40
Meat Inspection	21
Meat Inspector, Report of	92
Milk Inspection	42
Milk Inspector, Report of	92
Monadnock Park and Barnes Playground	44
Moody Park	43
Moody Park, Report of Treasurer	100
Municipal Court, Expense	41
Municipal Court, Report of Clerk	96
N.H. Tuberculosis Association	94
Oiling and Cleaning Streets	35
Old Age Assistance	47
Per Capita School Tax	48
Playground Commission, Report of Treasurer	93
Pleasant Street Flood Lights	45
Police Department, Expense	23
Police Retirement Fund	40
Public Health Nursing Association	93
Recapitulation of Debt and Interest	51
Receipts and Expenditures	8
Report of Chief of Police	95
Red Cross, American	47
Returning Births and Deaths	18
Returning Marriages	19
Sewer Construction	45
Sewer Department Report	84
School District Indebtedness	53
Sidewalks	36
Snow Equipment	37
Snow Removal	34
Street Lights	41
Support of Poor	47
Support of School	48
Surface Drains, Maple Ave. Section	42
Spraying and Trimming Trees	42
State Aid Construction	38
Supervision and Maintenance, E. Charles Goodwin Community Center	48
Tax Collector, Report of	49
Town Dump	21
Town Hall and Court House	22
Town Officers Account	16
Town Officers and Salaries	5

Town Scales.....	23
Town Treasurer, Report of.....	55
Trustees Trust Funds.....	39
Town Treasurer, Report of.....	55
Treasurer's Report, E. Charles Goodwin Community Center Commission.....	102
White Pine Blister Rust Control.....	44
Water Main.....	43
White Pine Blister Rust Financial Statement.....	100
Water Department Report.....	77
Welfare Department.....	87
Vital Statistics.....	104

TOWN OFFICERS AND SALARIES

Moderator—Von J. McPherson, per day	\$ 15.00
Town Clerk—Rose Ellen Charron, per year	727.38
Town Treasurer—Gertrude A. Freeman, per year	290.95
Selectmen—Clifton Simms, Albert Stetson, p. A. Nolin, per year	2,182.13
Assessors—E. C. Hoisington, Arthur L. Fitch, Ellsworth D. Matthews, per year	727.38
Highway Agent—Leonard J. Gould, per year	3,600.00
Auditors—Henry C. Hawkins, Bertira E. Small, Delor W. Cushion, per year	200.00
Supervisors of Check List—Richard Prescott Sophie Townsend, Henry Patten, Jr., per election	25.00
Tax Collector—William E. Hale, per year	2,473.08
Chief Engineer of Fire Department—Allen L. Palmer, per year	3,162.50
Water & Sewer Commissioners—Leon D. Hadley, William Burr, Francis J. Cahalan, per year	50.00
Superintendent of Water and Sewer Department— Charles W. Easter, per year	3,993.00
Health Officer—Wilson R. Haubrich, per year	1,091.66
Milk Inspector—Leonard R. Haubrich, per year	727.38
Building Inspector—Wallace E. Roundy, per year	575.00
Overseer of Poor—E. C. Hoisington, per year	1,380.00
Chief of Police—William C. Nobbs, per year	3,220.00
Deputy Chief of Police—William Lynch, per year	2,875.00
Police Officers—Charles J. Blake, Francis L. Desmarais, Eugene A. Laramie, Henry J. Marcotte, Stanford P. Mower, Armand M. Normandin, Floyd Peterson,** Ernest M. Fausse, Isidore E. Fleury, Edgar R. Sorrell, per day	7.50
Dog Constable—Eugene A. Laramie	
Truant Officer—Eugene Dubois, per year	125.00
Treasurer of School District—Herman J. Girard, per year	275.00
Clerk of Municipal Court—William C. Nobbs, per year	345.00
Judge of Municipal Court—Albert D. Leahy, per year	1,800.00

Claremont School District Committee—Clarence L. Hurd,
G. Gardner McLeay, Mrs. Helen R. Sterling, Theodore
Rouillard, Mrs. Helen Leahy, Merton E. Thompson.

Fence Viewers—Simeon Fontaine, Richard Hawkins
Surveyors of Wood, Bark and Lumber—George W. Allen,
W. O. Johnston.

Trustees of Town Trust Funds—Clyde L. Brackett,
Henry C. Hawkins, Jr., Ralph V. Crosby.

Treestees of Fiske Free Library—Edgar L. Lord Rev.
Harold L. Hanson, Mrs. Millie C. Rossiter, Mrs. Mary
Lloyd, Bertira E. Small, Louis Maxson, Mrs.
Katherine U. Hunter, Ira G. Colby Emerson W. Brown.

Cemetery Commission—William A. Rice, Chairman and
Treasurer, Howard T. Ball; Secretary; Ernest J.
Bonneau, Robert T. Walker, Allen L. Palmer.

Election Officers—Moderator, Town Clerk, Selectmen,
Gardner Sweet, Assistant Moderator; E. J. Bonneau,
A. Beaudry, Edward Bosley F. J. Cahalan, H. P.
Carey, Sydney B. Converse, W. L. Gaffney,
Lionel Landry, W. J. Lavaude, Leon McKenzie,
A. J. Marcotte, Fred Pare, C. E. Reed, Raoul
Soucy, Harold Turner, J. J. Townsend, R. T.
Walker

Commission for Recreation and Parks—Manuel Silva, Chair-
man; F. Lester Trafton, Secretary; Francis Rosinski,
Treasurer; Eugene Dubois, Joseph Caron, Rev. Wm.
P. Neal, Eugene A. Laramie, Clarence Parker,
Cornelius Boudette, Harold Turner.

Trustees of Frances J. Tolles Home—Mrs. Kate A.
Washburn**, Arthur L. Fitch, E. C. Hoisington,
Mrs. Elsie Reynolds, Miss. Gertrude A. Freeman,
Mrs. Katherine M. Stevens.

Elks' Educational Fund—Guy A. Batchelder

E. Charles Goodwin Community Center—Fred J. Perry, Jr.,
Chairman; Howard Bailey, Secretary; Francis Rosinski,
Treas; **Manuel Silva, Merton Thompson, Mrs. Catherine
Densmore. Mrs. Bertha Rice, Mrs. Marion Phillips.
L. R. Haubrich, Harold Woodward.

Airport Commission—John Howe, Chairman; Richard Hawkins, Treas; Herbert Ducharme.

Moody Park Commission—Richard Sweet, Rush Whitmore, John J. Boynton.

Committee for Relocating Dump—Wilson R. Haubrich, Goerge Zopf, George W. Angus John Hosking, Stanly W. Colby.

Committee for Study of Municipal Government— Gardner Sweet, Chairman; George W. Angus, William Gaffney, Francis Cahalan, Hugh Durward, Jr. Alfred J. Marcotte, Leverett M. Griswold, Marion K. Phillips, Hazel Bowles Eugene A. Laramie, Sr.

* Deceased

** Resigned

RECEIPTS AND EXPENDITURES

RECEIPTS

For the Year Ending December 31, 1947

Cash on hand at beginning of year	\$ 90,728.65
-----------------------------------	--------------

Notes issued:

In Anticipation of Taxes	\$120,000.00
Water Main—Main St.	8,000.00
Snow Equipment and Bulldozer	5,000.00
Martin St. Sewer	1,600.00
	\$134,600.00

Current Revenue from Local Taxes

1937 account	13.75
1938 account	70.41
1939 account	71.76
1940 account	111.26
1941 account	131.80
1942 account	142.13
1943 account	114.60
1944 account	385.45
1945 account	1,244.73
1946 account	53,041.92
1947 account	575,647.15
	\$680,974.96

Income and Rents:

Town Hall and Court House	\$ 859.00
Library Block	76.00
Ball Place	156.00
Auto Permits	21,094.42
Sale of Garbage	350.00
Town Scales	1,132.44
Highway Dept., labor, material etc.	23,988.17
Snow Removal	142.50
Snow Equipment	4,060.10
Oiling and Cleaning Street, material and labor	1,810.00
Police Department	2,343.03
Tax Sales, refund	3,651.00
State Aid Construction	885.20
Storm Sewers, Maple ave. Section	5,445.00
Highway Garage	14,531.35
Highway Equipment	9,207.94
Sidewalks	245.26
	\$ 89,977.41

PAYMENTS

For the Year Ending December 31, 1947

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 14,822.59
Incidental Expenses	8,454.61
Town Hall and Court House	6,880.85
Town Dump	2,067.98
Library Block	171.55
Ball Place	118.57
Building Inspector	575.00
Municipal Court	2,274.00
Assistance to Assessors	437.24
Clerk, Trustees of Trust Funds	480.00
	\$ 36,282.39

Protection of Persons and Property:

Police Department	\$ 37,901.75
Police Department—Retirement Fund	287.13
Bounties and Dog Depredations	2,109.80
Fire Department	36,323.56
Fire Department—Reserve Fund	1,081.10
Fire Truck Insurance	281.34
Firemen's Retirement Fund	429.89
Fire Department—Inhalator and Resuscitator	609.80
Forest Fires	2,791.15
Compensation Insurance	2,593.35
Hydrants	4,815.00
Spraying and Trimming Trees	436.03
White Pine Blister Rust Control	400.00
Sewers	13,757.78
Water Mains	8,000.00
Employees Retirement System	3,462.23
N. H.—Vt. Hospitalization Service	1,181.25
Moving Town Dump	25.00
Flood Lights—Pleasant Street	518.00
	\$117,004.16

Health:

Hospital	\$ 15,000.00
Health Department	2,557.04
District Nurse	1,500.00
Collection of Garbage	3,345.34
Milk Inspection	727.32
Meat Inspection	1,349.27
	\$24,478.97

RECEIPTS (continued)

State Treasurer:

Highway Department	\$ 8,839.53
Forest Fires	186.65
Old Age Assistance	137.31
Bounties	113.50
Interest and Dividend Tax	16,779.15
Savings Bank Tax	3,142.48
Railroad Tax	1,129.67
State Athletic Assoc.	43.69
	—————
	\$ 30,371.98

Fines and Fees:

Municipal Court	3,184.73
Filing Fees	42.00
	—————
	\$ 3,226.73

Licenses:

Business Licenses	\$ 658.00
Dog Licenses	2,001.20
Milk Licenses	80.00
	—————
	\$ 2,739.20

Property Sold:

Real Estate	\$ 105.00
Town Histories	6.00
Check Lists	3.00
	—————
	\$ 114.00

Miscellaneous:

Highway Department—Refunds	\$ 457.10
Highway Department—Ins.—Refunds	11.00
Debt and Interest—Refunds	78.90
Support of Poor—Refunds	78.00
Incidental Acct.—Refunds	74.75
Police Department—Ins.—Refunds	33.6
White Pine Blister Rust Cont.—Refunds	6.05
Spraying and Trimming Trees—Refunds	4.03
Collection of Garbage—Ins.—Refunds	1.68
Forest Fires	2,406.10

PAYMENTS (continued)

Highways and Bridges:	
State Aid Construction	\$ 3,834.50
Highway Maintenance	51,518.22
Oiling and Cleaning Streets	15,972.60
Snow Removal	13,688.45
Snow Equipment and Bulldozer	21,293.33
Sidewalks	2,292.00
Sidewalks—Maple Ave. Section	15,000.00
Storm Sewers—Maple Avenue Section	6,037.85
Street Lights	13,205.19
Highway Garage	27,849.82
Highway Equipment	9,207.94
	\$179,899.90
Education:	
Library	\$ 11,000.00
Charities:	
Old Age Assistance	\$ 14,542.15
Town Poor	9,505.09
	\$ 24,047.24
Patriotic Purposes:	
Memorial Day	\$ 350.00
Recreation Purposes:	
Parks, Playgrounds and Band	\$ 13,300.00
Interest:	
Paid on Long Term Notes and Cupon Bonds	\$ 9,003.22
Paid on Temporary Loans in Anticipation of Taxes	966.67
	\$ 9,969.89
Indebtedness:	
Temporary Loans in Anticipation of Taxes	\$120,000.00
Long Term Notes and Cupon Bonds	44,500.00
	\$164,500.00
Total Indebtedness and Interest Paid	\$174,469.89
Payments to other Governmental Divisions:	
County Tax	\$ 78,704.18
Per Capita School Tax	3,236.00

RECEIPTS (continued)

Income Tax Account	7,220.88
N. H.—Vermont Hosp. Service	1,181.25
Claremont Nat. Bank—1945 orders	.75

	\$ 11,523.85

Grand Total	\$994,256.78

PAYMENTS (continued)

School District	229,254.45
Tax Sales	4,903.07
Sewer Rentals	14.99
Special Poll Taxes	711.00
	—————
	\$316,823.69
Public Service Enterprises:	
Cemeteries	\$ 5,500.00
Airport—Lighting Equipment	5,000.00
Town Scales	2,823.96
Dartmouth-Lake Sunapee Region	450.00
Community Center	8,950.00
Highway Dept.—Labor other Depts.	20,607.73
	—————
	\$ 43,331.69
Income Tax Account	\$ 7,220.88
	—————
Total Expenditures	\$948,208.81
Balance in Town Treasurer	46,047.97
	—————
Grand Total	\$994,256.78

INVENTORY OF THE TOWN

For the Year 1947

Real Estate		\$12,031,340.00
Growing Wood and Timber		54,000.00
Electric Plants	2	460,870.00
Horses	114	9,300.00
Cows	993	116,260.00
Other Neat Stock	118	10,350.00
Sheep and Goats	5	70.00
Hogs	114	5,300.00
Fowls	8370	10,170.00
Portable Mills	5	2,900.00
Wood, Lumber, etc. (not stock in trade)		500.00
Gasoline Pumps and Tanks		22,700.00
Stock in Trade		2,514,400.00
Mills and Machinery		1,986,420.00
		\$17,224,670.00
Number of Polls	6372	\$ 12,744.00
National Bank Stock		2,465.66
		\$ 15,209.66
Tax rate on One Thousand Dollars for 1947		\$ 36.70

ITEMS FOR TAXATION

Town Officers	\$ 14,935.95
Town Officers' Expenses	6,000.00
Health Department	3,000.00
Meat Inspection	1,200.00
Milk Inspection	727.38
Claremont General Hospital	15,000.00
Red Cross Public Health Nurse	1,500.00
Police Department	35,500.00
Highway Department	38,740.00
Oiling and Cleaning Streets	14,000.00
Snow Removal	8,000.00
Snow Equipment and Bulldozer	5,000.00
State Aid Construction	2,965.00
Sidewalk Repair and Construction	2,000.00
Sidewalk, Maple Avenue Section	15,000.00
Fire Department	36,000.00
Fire Department Inhalator and Resuscitator	600.00
Fire Truck Liability Insurance	313.65
Use of Hydrants	4,845.00

Street Lighting	14,500.00
Garbage Collection	2,983.14
Care of Town Dump	2,057.40
Moving Town Dump	5,000.00
Town Scales	185.00
Support of Poor	7,000.00
Old Age Assistance	16,000.00
Debt and Interest	55,000.00
Monadnock and Barnes Parks and Playgrounds	7,000.00
Band Concerts	800.00
Moody Park	3,000.00
Municipal Parks Plans	2,000.00
Washington Street Sewer	7,865.60
Beechmont Street Sewer	1,100.00
Sewer Department	3,192.18
Care of Small Parks	500.00
Spraying and Trimming Trees	500.00
Cemeteries	5,500.00
Fiske Free Library	11,000.00
Town Hall and Court House	6,284.63
Memorial Day	350.00
Assistance to Assessors	400.00
Goodwin Community Center	8,950.00
Clerk for Trustees of Trust Funds	480.00
Dartmouth - Lake Sunapee Region	450.00
Compensation Insurance	2,500.00
Building Inspector	575.00
Per Capita School Tax	3,236.00
Support of Schools	220,617.36
County Tax	78,704.18
Firemen's Retirement Fund	400.00
Policemen's Retirement Fund	300.00
Employees' Retirement Fund	3,000.00
White Pine Blister Rust Control	400.00
Airport Lighting Equipment	5,000.00
Flood Lights - Pleasant Street	518.00

	\$682,675.57
Overlay	6,795.23

	\$689,470.80

TOWN OFFICERS

Cr.

Appropriation	\$ 14,935.95
---------------	--------------

Dr.

Nolin, P. A., Selectmen	\$ 1,840.45
Simms, Clifton, Selectman	2,182.13
Stetson, Albert, Selectman	1,840.54
Freeman, Gertrude A., Town Treas.	230.35
Brackett, Clyde L., Town Treas.	60.60
Hale, William E., Tax Collector	2,065.20
Charron, Rose Ellen, Town Clerk	727.38
Rawn, Harris, Deputy Town Clerk	12.65
Fitch, Arthur L., Assessor	727.38
Matthews, Ellsworth D., Assessor	727.38
Hoisington, Edw. C., Assessor	694.09
Hoisington, Edw. C., Overseer of Poor	1,093.92
Cushion D. W., Auditor	200.00
Hawkins, H. C., Auditor	200.00
Small, B. E., Auditor	200.00
Patten, Henry Jr., Sup. Check List	50.00
Prescott, Richard, Sup. Check List	50.00
Townsend, Sophie, F., Sup. Check List	50.00
McPherson, Von J., Moderator	80.00
Sweet, Gardner, Asst. Moderator	25.00
Beaudry, A., Election Officer	25.00
Bonneau, E. J., Election Officer	25.00
Bosley, Edw., Election Officer	10.00
Cahalan, F. J., Election Officer	10.00
Carey, Harold, Election Officer	25.00
Converse, Sydney B., Election Officer	10.00
Gaffney, William L., Election Officer	5.00
Landry, Lionel, Election Officer	10.00
Lavaude, W. J., Election Officer	25.00
Marcotte, Alfred J., Election Officer	25.00
McKenzie, Leon, Election Officer	15.00
Nolin, P. A., Election Officer	15.00
Pare, Fred, Election Officer	25.00
Reed, C. E., Election Officer	15.00
Simms, Clifton, Election Officer	25.00
Soucy, Raoul, Election Officer	15.00
Stetson, Albert, Election Officer	25.00

Townsend, James., Election Officer	25.00
Turner, Harold, Election Officer	15.00
Walker, Robert, Election Officer	10.00
Income Tax Account	766.80
Employees' Retirement System	643.63
Balance in Town Treasury	113.36

	\$ 14,935.95

INCIDENTALS

Cr.

Appropriation	\$ 6,000.00
Sale—Town Histories	6.60
Sale—Check Lists	3.00
Refunds	74.75
Overdraft	2,370.86

	\$ 8,454.61

Dr.

Association of N. H. Assessors	2.00
Avery, Ruth H., Sec.	2.00
Barton, Clinton K.	225.25
Barnes, Rouillard & McPherson	30.00
Bartlett, G. H.	210.00
Blanchard, S. N.	598.46
Income Tax Account	174.30
Employee's Retirement Fund	99.88
Boardway & Cowles	10.56
Burroughs Adding Machine Co.	46.44
Burdett's Sign Shop	12.00
Charron, Rose Ellen—Vital Statistics	350.00
Charron, Rose Ellen—Correction Vital Statistics	26.50
Charron, Rose Ellen—Auto Permits	1,922.75
Charron, Rose Ellen	6.25
Claremont Fireman's Association	15.00
Claremont Eagle, Inc.	648.94
Claremont Railway Company	10.81
Claremont Water & Sewer Dept.	59.00
Colonial Hotel	1.00
Corner Book Shop	39.15
Currier Electric Shop	.68
Cushion, A. L. Insurance Agency	145.00
Dubois, Eugene	5.00
Easter, Fred	1.00
Eastman, Edson C. Co.	9.76
Dumas, Ernest	341.00

Faught, Nelson C & Co.	1.15
Fitch, A. L.	78.00
Fitch, Emma	129.35
Fifield, Ruth K.	2.00
Gaffney, Mary A.	46.31
Hale, William E.	7.70
Hardy, Charles R., Tr.	2.00
Heller, Sigmund	.85
Hurley, Arthur	7.20
Hoisington, E. C.	14.50
Hutcheon, A. & A. J.	158.21
Jarvis, H. A.	40.00
Kimball's Inc.	80.24
LaLiberte, C. C., P. M.	280.96
Leahy & Denault	15.00
Lyle Signs, Inc.	21.78
Lynch, Nellie Z.	148.60
MacWilliams, Bernice S.	5.60
Matthews E. D.	95.20
McNamara, D. C.	.55
McPherson, Von J.	1.00
Moody Hotel	69.50
Mosher Press	1,539.25
N. E. Tel & Tel. Company	121.95
Nolin, William E.	25.00
Old Yankee Trader, The	13.48
Pleasant Restaurant	8.05
Roundy ,W. E.	5.00
Sanders, Dr. H. C.	1.00
Secretary of State	12.00
Sheehan's Restaurant	21.50
Simms, Clifton	57.95
State Industrial School	76.00
Stetson, Albert E.	45.00
Tax Collector - Charlestown	69.75
Tower, Fred L. Co.	32.00
Union Press	48.00
Updike, M. T.	8.25
	----- \$ 8,279.61

RETURNING BIRTHS AND DEATHS

Brooks, Dr. R. H.	1.50
Ferriter, Dr. William B.	14.75
Fitch, Dr. Emery M.	1.25

Haubrich, Dr. B. R.	18.75
Keeley, Dr. C. If.	8.00
Kuk, Dr. Stanley J.	4.00
Lemaitre, Dr. Paul G.	1.25
Lewin, Dr. B. R.	36.25
MacDougall, Dr. A. F.	.25
Munro, Dr. John H.	1.75
Nolin, Dr. F. H.	1.50
Sanders, Dr. H. C.	.25
Skillen, Dr. James A.	1.50
Spear, Dr. Pauline G.	31.75
Stearns, Dr. Carl M.	8.25

	\$ 131.00

RETURNING MARRIAGES

Belford, Rev. John	.25
Blumberg, Rev. Meyer	.25
Brown, Rev. Ernest P.	.25
Brown, Rev. W. F.	.25
Buckley, Robert	.25
Charron, Rose Ellen	1.75
Colby, Ira G.	.25
Conlon, Ernest P.	.25
Denault, Raymond V.	.25
Dudley, Leonard F.	1.00
Dunn, Rev. Charles	.50
Frye, Rev. Franklin	.25
Hamlin, Rev. H. H.	.50
Hanson, Rev. Harold L.	1.00
Higgins, Rev. Forrest	.75
Kaznocha, Rev. Frederic	2.25
Leady, Rev. Charles	.25
Leahy, Albert D.	.50
Lavoie, Rev. Leo	1.75
Lessard, Rev. Edouard	6.25
MacDonald, Rev. Colin	2.00
Mann, Rev. Hubert	5.00
Maxfield, Rev. Buell	.25
McCusker, James	.25
Neal, Rev. William P.	3.00
Perry, Richard	.75
Reed, Reev. Louis	1.75
Remy, Rev. Roland	.25
Scambler, Rev. A. George	.25

Stringfellow, Rev. LeRoy	4.25
Sullivan, Rev. Joseph	2.25
Trick, Rev. J. Gordon	.50
Vaichumas, Rev. & Paul	2.25
Vishegordzeff, Rev. M.	1.50
Warren, Mrs. Lena	.25
Watson, Rev. Albert B.	.75

	\$ 44.00

\$ 8,454.61

HEALTH DEPARTMENT

	Cr.
Appropriation	\$ 3,000.00
	Dr.
Haubrich, Wilson R.	\$ 1,032.26
Employees' Retirement System	58.68
Brooks, Dr. R. H.	74.00
Breed, Geneva G.	120.00
Cent. Vt. Pub. Ser. Corp.	10.95
Claremont Daily Eagle	56.24
Claremont General Hospital	35.00
Ferriter, Dr. William B.	43.00
Greenwood's Express	18.50
Haubrich, Dr. B. P.	185.00
Kimball's Inc.	14.71
Kuk, Dr. S. J.	136.00
Lewin, Dr. B. R.	198.50
Manning, H. A. Co.	35.00
N. E. Tel. & Tel. Co.	37.90
Nolin, Dr. F. H.	343.00
Osgood's Pharmacy	116.20
Spear, Dr. P. G.	40.00
Stearns, Dr. C. M.	2.00
Balance in Town Treasury	442.96

	\$ 3,000.00

GARBAGE

	Cr.
Appropriation	\$ 2,983.14
Sale of Garbage	350.00
Insurance Refund	1.68

Overdraft	10.52	
		\$ 3,345.34

Dr.

Roundy, Clifford	\$ 2,071.38
Income Tax Account	86.40
Employees' Retirement Fund	117.60
Barnes, Rouillard & Mc. . herson	44.62
Blewitt's Service Station	4.00
Boynton & Ellis	22.58
Claremont Eagle	6.00
Claremont Motor Company	699.97
Gardner's Garage	3.02
Howe Motor Company	5.00
Highway Dept.	232.19
Standard Automotive Stores	52.58

	\$ 3,345.34

MEAT INSPECTION

Cr.

Appropriation	\$ 1,200.00
Overdraft	149.27

	\$ 1,349.27

Dr.

Haubrich, L. R.	\$ 843.35
Haubrich, W. R.	478.80
Employees' Retirement System	27.12

	\$ 1,349.27

TOWN DUMP

Cr.

Appropriation	\$ 2,057.40
Overdraft	10.58

	\$ 2,067.98

Dr.

White ,Timothy	\$ 1,846.48
Income Tax Account	145.60
Dutton, John	37.95
Smith Emmett	37.95

	\$ 2,067.98

TOWN HALL AND COURT HOUSE

Cr.

Appropriation	\$ 6,284.63
Rent - Court House	240.00
Rent - Town Hall	619.00
	<u> </u> \$ 7,143.63

Dr.

Joseph W. Hinckey	1,840.54
Income Tax Account	183.60
Employees' Retirement System	157.99
Ainsworth, J. L.	5.00
American Plate Glass Co.	44.55
Anderson & Pederson	3.75
Andrews Paper Co.	50.00
Arcus Simplex Ticket Co.	119.85
Barnes, Rouillard & McPherson	141.75
Beland E. J.	1.99
Bonner, L. C.	3.96
Bragdon Paint Co., M. F.	104.30
Brodeau, Robert	10.00
Brodeur, Jules	15.00
Caron Bros.	3.89
Central Vt. Pub. Serv Corp.	768.76
Claremont Gas Light Co.	25.19
Claremont Water & Sewer Dept.	499.13
Currier Electric Shop	223.86
Dolge Co. C. B.	10.82
Du-Ev Products Co.	155.38
Fletcher, Norman	5.00
Gaudreau's Furniture Inc.	25.70
Greenwood's Express	107.00
Hall, Edward	15.00
Howland, R.	4.50
Huntly, H.	14.58
Hutcheon, A. & A J.	8.60
Keating Insurance Agency	361.33
Kiniry, J. H.	653.71
Munroe Co., D. F.	54.85
Osgood's Pharmacy	.79
Putney, George P.	107.99
Quimby & Quimby Inc.	13.25
Rand, Ball & King Co.	681.35
Railway Express Agency	2.53

Simms Motor Co.	14.65
Sorel Bros.	1.93
Staff, B. O.	9.50
Stevens Drug Store	.75
Sweeney's, Inc.	84.62
Thibodeau, Arthur J.	18.00
Valliere's Pharmacy	8.50
Verboncoeur, Wilfred	133.60
Young, Fred	50.15
Welch Co., H. P.	3.59
West Disinfecting Co.	130.07
Balance in Town Treasury	262.78

	\$ 7,143.63

TOWN SCALES

Cr.

Gross Earnings for Year	\$ 1,132.44
Overdraft	1,691.52

	\$ 2,823.96

Dr.

Goodhue, David	\$ 1,270.68
Huntley, H.	231.10
Williams, Clarence	36.45
Income Tax Account	167.60
Claremont Water & Sewer	6.00
Central Vt. Public Serv. Corp.	12.00
Claremont Eagle Inc.	53.10
Davis & Symonds Lumber Co.	82.80
Fairbanks Morse C.o	875.00
Ferland, O.	18.37
Goodhue, David - Expense	26.00
Highway Dept.	13.26
Kiniry, J. H.	5.30
N. E. Tel & Tel. Co.	24.65
Sweeney's Inc.	1.65

	\$ 2,823.96

POLICE DEPARTMENT

Cr.

Appropriation	\$ 35,500.00
Bicycle Permits	270.75
Dances, etc.	1,144.28

Refunds	121.20
Bellows Falls Hydro-Elec. Corp.	493.50
Insurance Refund	3.36
Fire Patrol	296.80
Pistol Permits	16.50
Overdraft	55.36
	\$ 37,901.75

Dr.

Blake, Charles J.	\$ 2,470.45
Desmarais, Francis	2,338.29
Fausse, Ernest M.	1,226.17
Laramie, Eugene A.	2,894.90
Lynch, William J.	2,697.69
Marcotte, Henry J.	2,583.11
Mower, Stanford P.	2,736.81
Nobbs, William C.	2,937.89
Normandin, Armand M.	2,701.16
Peterson, Floyd	473.90
Sorel, E. R.	2,414.88
Bernard, Charles	63.00
Blewitt, William F.	1,336.95
Fleury, Isidore E.	244.10
Greenwood, Dona J.	575.60
Limoges, William	719.75
Porter, Arthur	781.50
Vadney, Charles	819.50
Young, Richard	741.75
Income Tax Account	2,045.13
Employees' Retirement Fund	481.08
N. H. Police Retirement Board	577.44
Adams, S. G Co.	144.00
Allen, George W.	7.85
Banister Studio	47.00
Barnes Rouillard & McPherson	72.53
Blewitt's Service Station	18.70
Bonneau Radio Shop	20.32
Central Vt. Public Serv. Corp.	160.04
Chase Motor Sales	168.90
Claremont Eagle, Inc.	45.74
Claremont Motor Co.	592.51
Claremont Railway	24.87
Claremont Steam Laundry	1.10
Corner Book Shop	3.00
Croft, C. B.	19.92

Currier Electric Shop	69.80
Darley, W. S. Co.	13.43
Eastern States Radio League	5.00
Ewersky's Hardware & Plumbing Sup.	2.90
Evans Radio	2.18
Gammon Office System	9.75
Greenwood's Service Station	23.25
Hadley & Son Lumber Co.	12.89
Hodge V. W.	81.95
Howe Motor Co.	1.25
Huntly & Mack	58.33
Highway Dept.	733.78
Hutcheon, A. & A. J.	3.60
Ideal Laundry	1.06
Keeley, Dr. C. F.	10.00
Kimball's, Inc.	42.10
Kiniry, J. H.	306.45
LaLiberte, C. C., P. M.	9.00
Laramie, E. A. - Expense	10.10
McBride Car & Home Supply	12.00
Morgan Linen Service	18.70
Motorola, Inc.	82.96
Nat'l Assoc. of Chiefs of Police	10.00
N. E. Assoc. of Chiefs of Police	8.00
N. E. Tel. & Tel. Co.	206.64
Pleasant Restaurant	.30
Powell Bros.	15.00
Rand, Ball & King Co.	17.55
Sammon's Taxi	4.45
Shechan's Restaurant	96.25
Shell Chateau	3.25
Simms Motor Co.	665.97
S & O Oil Co.	47.76
Sorel Bros.	12.50
Standard Automotive Stores	9.60
Stearns, Dr. C. M.	5.00
Sugar Beet Prod. Co.	2.70
Toura, Jos. W., Treas.	45.00
Tumble Inn	50.80
Veilleux Hdw. Store	2.97
	\$ 37,901.75

FIRE DEPARTMENT

Cr.

Appropriation	\$ 36,000.00
Overdraft	323.56
	<hr/>
	\$ 36,323.56

Dr.

A. L. Palmer, Chief	\$ 36,323.56
---------------------	--------------

FIREMEN'S RETIREMENT FUND

Cr.

Appropriation	\$ 400.00
Overdraft	29.89
	<hr/>
	\$ 429.89

Dr.

L. Maurice Zing, Treas.	\$ 429.89
-------------------------	-----------

FIRE DEPARTMENT LIABILITY INSURANCE

Cr.

Appropriation	\$ 313.65
---------------	-----------

Dr.

Barnes Rouillard & McPherson	\$ 281.34
Balance in Town Treasury	32.31
	<hr/>
	\$ 313.65

FIRE DEPARTMENT INHALATOR AND RESUSCITATOR

Cr.

Appropriation	\$ 600.00
Overdraft	9.80
	<hr/>
	\$ 609.80

Dr.

Eastern Fire Equipment Inc.	\$ 609.80
-----------------------------	-----------

FIRE DEPARTMENT

Cr.

Selectmens Appropriation	\$ 36,000.00
Special Appropriation to purchase hose	1,081.10
Selectmens Overdraft	323.56
Town of Weathersfield	26.00
Town of Unity	81.00
H. Bovin	15.00
John C. Johnson	7.00
Barnes, Rouillard & McPherson	15.12
New England Power Company	31.00
A. L. Palmer, Forest Fire Warden	52.60
Claremont Fire Department	12.32
Dartmouth Woolen Company	140.00
	\$37,784.70

Dr.

Permanent Members of Fire Department

Chief Allen L. Palmer	\$ 3,164.50
Deputy Chief H. R. Fraser	2,799.16
Captain William Burr	2,750.80
Meddie Daniels	2,647.84
George N. Plant	2,647.84
R. L. DeCamp	2,647.84
Charles Bernard	2,647.84
A. J. Leahy	2,647.84
William Palmer	2,647.84
George Morin	2,647.84
	\$ 27,249.34

Appointed Members of Fire Department

1st Asst. Chief Esmond Dansereau	\$ 165.00
2nd Asst. Chief C. L. Cann	154.00
3rd Asst. Chief Charles Little	158.00
Deputy Chief H. R. Fraser	145.00
Captain C. G. Boudette	12.00
Captain James DeCamp	12.00
Captain Peter A. Savoie	12.00
Fire Police Robert Hadley	77.00
	\$ 735.00

Members of Engine Company No. 2

James DeCamp	\$	139.00
John Townsend		140.00
Arthur Bradbury		139.00
Robert Griggs		144.00
	\$	562.00

Members of Ladder Company

C. G. Boudette	\$	109.00
Lawrence Plantier		138.00
William Stringer		137.00
Ray Franklin		10.42
Garvin Stringer		142.00
Armand Isabelle		93.92
Stanley Zerba		136.00
Armand Grenier		133.00
Harry Wirrell		139.00
John Zerba		135.00
Paul Vigneault		142.00
James Packard		134.00
Frederick Stevens		132.70
Clifford Hosmer		32.00
Fred Ruest		37.00
Milton Haugsrud		75.00
Edward Townsend		45.00
Raymond LaTulippe		52.66
	\$	1,823.10

Members of Hose Company

Peter Savoie	\$	137.00
Leon McKenzie		138.00
Milford Osgood		133.00
Albert Bergeron		138.00
Reginald Bonneau		145.00
Arthur Thibodeau		139.00
Theodore LaCasse		32.24
Edward LaCasse		136.00
Andrew Lizotte		151.00
William Bonneau		139.00
Alfred Fontana		138.00
Walter Benoit		147.00
G. A. Fontaine		72.30

Victor Dionne	33.00
Remie LaCasse	34.00
Jerome Lessard	35.00
George Bergeron	68.29
	\$ 1,815.83

FIRE DEPARTMENT EXPENDITURES

American Plate Glass Co.	\$ 3.80
Burr, Norman	2.00
Burr, Mrs. Lena	152.48
Baker, Nick	1.00
Barrows, Arthur	1.00
Bass Isaac	3.15
Bernard, Charles	11.50
Bragdon M. F. Paint Co.	33.60
Claremont Daily Eagle	5.00
Claremont Motor Co.	1.25
Claremont Water & Sewer Dept.	16.35
Claremont Ice. Co.	31.26
Claremont Gas Co.	14.30
Central Vt. Public Serv. Corp.	238.50
Currier Electric Shop	291.13
Chase E. T. Motor Sales	69.14
Connare John A.	117.68
Caron Bros.	3.50
Davis, Alfred	4.00
Dansereau R. H.	28.35
Du-Ev Products Co.	89.56
DeCamp R. L.	24.50
Densmore & Son	9.07
Dole Howard	3.00
Eureka Fire Hose	191.10
Fraser H. R.	1.22
Guilmette, Paul	1.00
Gaudette, Kenneth	2.00
Granger, Philidore	2.00
Gaudreau Furniture Co.	2.50
Gamewell Co.	591.68
Highway Dept.	153.91
Hutcheon A. & A. J.	105.47
Howe Motor Co.	68.00
Hornick, Harry	8.50
Ideal Laundry	16.61
Kiniry, James H.	32.70

Kimball's Inc.	4.65
Lathrop Sales Co.	20.00
Letourneau, Oliver	6.00
Muir Oil Co.	684.78
Mills, Curtis	1.00
Manchester Oxygen Co.	4.67
McCarthy, Justin	1,217.87
Mosher Press	9.75
Maxim Motor Co.	.55
Motorola Inc.	523.00
N. H. Explosive & Machine Co.	72.52
New Haven Mattress Mfg. Co.	30.07
Norton & Ufford Co.	14.74
New England Tel. & Tel. Co.	184.65
Plant, George N.	8.00
Palmer A. L.	51.50
PARENT, Robert E.	2.00
Putney, George P.	30.90
Rand Ball & King Co.	39.23
Ranta O. A.	65.11
Stevens Drug Stores	13.79
Smith Auto Sales	14.44
S & O Oil Co.	217.30
Standard Automotive Stores	1.84
Sakovich, Peter	1.00
Stringer, William	14.00
Sweeney's Inc.	5.33
Townsend, James Sr.	3.00
Wirrell, Harry	20.83
Young's Taxi	5.00
	\$ 5,599.43
	\$ 37,784.70

HIGHWAY DEPARTMENT

Cr.

Appropriation	\$ 38,740.00
Material and Labor Sold	28,075.77
Use of Equipment	4,751.93
Refunds	457.10
Insurance Refund	11.00
Overdraft	90.15
	\$ 72,125.95

Dr.

Atkins, Alfred W.	\$ 1,186.90
Beaulieu, Kenneth	28.70
Bergeron, A.	95.10
Bernard, Charles	3.75
Blanchard, S. N.	573.37
Bonneville, George	84.24
Chalou, Alcide	34.43
Chase, R. H.	3,261.57
Delorier, Francis A.	198.05
Derosier, J.	2,743.69
Dubois, A.	2,514.75
Faufau, Alfred	307.64
Filiault, Frank	3.50
Filiault, H. J.	2,705.00
Fortune, E.	100.20
Gage, Robert	54.00
Gaudette, David J.	341.52
Gould, B. E.	422.33
Gould, K. E.	2,677.63
Gould, L. J.	2,940.62
Hosmer, C. M.	2,841.03
Huntley, H. J.	1,180.32
Ingraham, H. P.	1,704.68
King, M.	986.23
Knight, M. M.	2,562.09
Lacasse, L.	119.70
Letourneau, O.	3.00
Marshall, E.	71.58
Michaud, J.	44.82
McElreavy, D.	2,389.50
McElreavy, T.	3,171.38
Nelson, T. J.	2,696.80
Ott, R. E.	446.98
Paquin, A.	1,191.15
Routhier, E.	87.85
Swinyer, Max	28.33
Tyler, Fred	43.35
Underwood, E.	30.75
Verboncoeur, D.	2,337.92
Williams, W. F.	2,487.64
Income Tax Account	2,856.60
Employee's Retirement System	1,273.86

Ainsworth, J. L.	10.80
American Oil Co.	1,966.08
American Plate Glass Co.	3.90
Bailey Bros.	132.73
Barnes, Rouillard & McPherson	779.08
Baron, Eva	36.00
Barber-Greene Co.	4.18
Bartlett, M. J.	19.13
Barton, Clinton K.	.53
Benoit Motors	2.60
Boardway & Cowles	79.23
Boston & Maine RR	25.19
Bowen, Samuel	4.75
Buda Engineering Equipment Co.	6.38
Casellini-Venable Corp.	276.72
Central Vt. Public Serv. Corp.	14.46
Chandler Bros.	245.78
Chandler, Ralph	339.25
Chase, E. T. Motor Sales	110.46
Chase, R. H.	7.22
Claremont Motor Co.	138.76
Claremont Paper Co.	16.00
Claremont Railway Co.	622.05
Claremont Water & sewer Dept.	62.13
Concord Foundry & Mach. Co.	150.00
Connare, John A. Inc.	444.22
Corner Book Shop	2.80
Currier Electric Shop	1.03
Dansereau's Filling Station	26.29
Davis & Symonds Lumber Co.	634.05
Dow, H. G.	29.50
Dyar Sales & Machy. Co.	18.50
Eisersky's	65.43
Gardner's Garage	32.70
Gay's Express	3.66
Girard, A. C.	2.25
Gould, B. E. - expense	6.70
Gould, Mrs. Fred	35.00
Gould, L. J. Expense	6.65
Graham Motor Co.	16.24
Gulf Oil Corp.	2,260.98
Hadley & Son	86.02
Hardy's Tire Shop	3.70
Harris, H. D. Co.	20.38
Hathorn's Inc.	22.02

Hart's Service Station	1.25
Hazelton, R. C. Co.	1,793.46
Holcomb, J. I. Mfg. Co.	13.90
Hosking, John	5.50
Howe Motor Co.	193.83
Hunt's Service Station	17.11
Huntley & Mack Service Station	2.90
Hutcheon, A. & A. J.	22.19
Ingraham, Harold P. Expense	.59
International Harvester Co.	82.64
International Salt Co.	1,261.50
Irwin Motors Inc.	617.61
Jarvis, William R.	121.59
Johnson, R. N.	137.93
Jones Bros.	27.45
Joy Mfg. Co.	68.33
Kiniry, Jas. H.	41.13
LaLiberte, C. C. (P. M.)	12.00
Lamphere, Ray G.	61.90
Lawrence. D. B.	5.40
Lewis, O. H. Co.	1,705.58
Maine Steel Inc.	51.60
Merrimack Farmer's Exch.	22.58
Miller Auto Co.	67.33
Montgomery Ward. Co.	85.60
Mosley's Motor Express	1.11
Muir Oil Co.	84.19
Murray Mchy Co.	21.10
N. E. Floor Company	102.00
N. E. Metal Culvert Co.	341.45
N. E. Tel. & Tel. Co.	178.95
N. E. Road Mach. Co.	629.30
N. H. Explosive & Mchy Co.	266.90
Noble-Belisle Mchy. Co.	104.42
No. St Garage & Mch. Shop	68.50
Peerless Mfg. Co.	53.90
Peno, Archie	508.34
Railway Express Agency	68.24
Rand, Ball & King Co.	331.58
Ranta, O. A. & Assoc.	8.25
Richmond, George H. Jr.	52.20
Roberts Express Inc.	.93
S & O Oil Co.	239.09
Sanel Auto Parts	39.49
Sargent Motors Inc.	46.02

Simm's Motor Co.	1,283.60
Simpson, William S. Co.	274.75
Staff, B. O. Co.	3.87
Standard Auto Stores	37.37
St. Johnsbury Trucking Co.	5.33
Smith Auto Sales	1,268.04
Socony-Vacum Oil. Co.	1,377.46
Sweeney's Inc.	5.35
Systrom, E. W. Co.	20.95
Trimount Bit. Prod. Co.	52.80
Tractors, Inc.	456.72
Veilleux Hdw. Store	16.88
Vt. Concrete Pipe Corp.	35.28
Vt. Hdw. Co.	8.70
Vt. Sand & Gravel Co.	7.03
Welch, H. P. Co.	90.59
White River Transfer & Stg. Co.	3.40
Willey, F. S. Co.	10.39
Windsor Co., The	23.50

\$ 72,125.95

SNOW REMOVAL

Cr.

Appropriation	\$ 8,000.00
Labor	142.50
Overdraft	5,545.95
<hr/>	
	\$ 13,688.45

Dr.

Aiken, J.	\$ 323.29
Barber, G.	6.75
Beaulieu, N.	3.30
Bell, G.	14.40
Bernard, C.	66.08
Brownell, D.	1.00
Dashner, J.	15.00
DeCamp, R.	16.50
Fontaine, E.	203.64
Fortune, E.	44.25
Gaudette, K.	3.40
Greene, S.	7.65
Grenier, G.	6.75
Haugsrud, N.	30.71
Hoyt, W.	60.75

Jarvis, Richard	1.00
LaCasse, L.	54.00
LaFrenie, B.	29.05
Lamere, C.	39.68
Lamere, L.	24.00
Marshall, E.	55.78
Michaud, H.	14.25
Michaud, J.	90.11
Michaud, N.	14.25
Murray, C.	3.00
Nelson, Edw.	29.75
Routhier, E.	61.50
Terry, R.	13.60
Underwood, E.	6.80
Wentzell, A.	35.00
Wyman, M.	14.46
Anderson, M.	54.00
Ba tlett, M. J.	433.59
Berry, R.	370.14
DeVillers, A.	25.00
Dow, H. G.	33.50
Dubois, R.	330.09
Eastman, W.	77.63
Gibson, R.	113.63
Hart, W.	285.20
Highway Dept.	7,465.14
Hunter, D. U.	108.00
Johnson, H.	642.88
Lawrence, D. B.	158.00
MacIntyre, V.	58.50
Morin, R. J.	106.88
Owen, E. J.	195.00
Page, D. E.	161.33
Richmond, Geo. H. Jr.	886.40
Simms, C.	123.76
Simms, R.	176.63
St. Aubin, A.	65.00
Staff, B. O	153.95
Tenney, R.	374.50
	\$ 13,688.45

OILING AND CLEANING STREETS

Cr.,

Appropriation	\$ 14,000.00
---------------	--------------

Labor and Material	1,810.00
Overdraft	162.60
	<hr/>
	\$ 15,972.60

Dr.

Highway Dept.	\$ 6,074.25
Ind. Coal Tar Co.	3,003.58
Socony Vacum Oil Co.	6,894.77
	<hr/>
	\$ 15,972.60

SIDEWALKS

Cr.

Appropriation	\$ 2,000.00
Labor	245.26
Overdraft	46.47
	<hr/>
	\$ 2,292.00

Dr.

Ezersky's Hardware & Plumbing Sup.	\$ 11.25
Highway Dept.	2,204.43
Highway Garage	64.50
Veilleux Hardware Store	11.82
	<hr/>
	\$ 2,292.00

MAPLE AVENUE AND ADJACENT STREETS—SIDEWALKS

Cr.

Appropriation	\$ 15,000.00
---------------	--------------

Dr.

Bartlett Concrete Co.	\$ 7,553.16
Highway Dept.	91.62
Rand Ball & King Co.	107.50
Maple Ave. Sidewalks—1948 Acct.	7,247.72
	<hr/>
	\$ 15,000.00

HIGHWAY EQUIPMENT

Cr.

Cap. Reserve Fund	\$ 9,207.94
-------------------	-------------

Dr.

Irwin Motors, Inc.	7,894.25
--------------------	----------

Noble-Belisle Mch. Inc.	1,313.69
	<hr/> \$ 9,207.94

HIGHWAY GARAGE

Cr.

Transferred from 1946 Account	\$ 14,458.45
From Treasury Balance	8,000.00
Materials	64.50
Refund	8.40
Overdraft	5,318.47
	<hr/> \$ 27,849.82

Dr.

American Plate Glass Co.	\$ 131.83
Bass, B. Co.	107.80
Bass, I. Co.	821.01
Balknap, Ira & Son	232.00
Boardway & Cowles	208.99
Central Vt. Public Serv. Corp.	1.28
Claremont Water & sewer Dept.	58.11
Concord Fdry & Mach. Co.	30.00
Densmore Brick Co.	140.00
Ferland, O.	11,908.20
Hadley & Son Lumber Co.	3,066.37
Highway Dept.	517.69
Hunter, D. U.	267.00
Johnson, R. N.	34.15
Keating Insurance Co.	274.00
Kiniry, J. H.	1,015.03
Norton-Ufford Co.	1,467.00
Page, D. E.	1,050.67
Rand, Ball & King Co.	697.19
Simpson, William S. Inc.	120.38
S & O Oil Co.	5,701.12
	<hr/> \$ 27,849.82

SNOW EQUIPMENT

CR.

Transferred from 1946 Account	\$ 4,060.10
	<hr/>
Dr.	
Hazelton, R. E. Co.	\$ 3,282.50
Howe Bros.	777.60
	<hr/> \$ 4,060.10

SNOW EQUIPMENT AND BULLDOZER

Cr.

Appropriation	\$ 5,000.00
From January 1st balance	7,000.00
Proceeds of notes issued	5,000.00
Overdraft	233.23
	<u>\$ 17,233.23</u>

Dr.

Hazelton, R. C. Co.	\$ 2,883.23
Snow Removers, Inc.	14,350.00
	<u>\$ 17,233.23</u>

STATE AID CONSTRUCTION

Cr.

Balance in State Treasury	\$ 11,623.87
Contributed by State	5,930.00
Contributed by Town	2,965.00
	<u>\$ 20,518.87</u>

Dr.

Disbursed by State	\$ 10,779.80
Balance in State Treasury	9,739.07
	<u>\$ 20,518.87</u>

BALL PLACE

Cr.

Mrs. Edith Hastings, rent to Dec. 31, 1947	\$ 156.00
--	-----------

Dr.

Bailey, Harold F.	\$ 4.20
Claremont Water & Sewer Dept.	18.00
Fletcher H. B.	21.00
Hastings, Edith	12.00
Keating Ins. Agency	15.00
Sweeney's Inc.	48.37
Balance in Town Treasury	37.43
	<u>\$ 156.00</u>

COMPENSATION INSURANCE

Cr.

Appropriation	\$ 2,500.00
Overdraft	93.35
	<hr/> \$ 2,593.35

Dr.

Keating Ins. Agency	\$ 2,593.35
---------------------	-------------

BOUNTIES

Cr.

Received from State Treas.—1946 Accnt.	\$ 113.50
Due from State Treas.	184.00
	<hr/> \$ 297.50

Dr.

Paid by Selectmen — 1946	\$ 113.50
Paid by Selectmen — 1947	184.00
	<hr/> \$ 297.50

LIBRARY BLOCK

Cr.

Fortin, George—Rent to March 31, 1947	\$ 75.00
Sale of Block	1.00
Overdraft	95.55
	<hr/> \$ 171.55

Dr.

Barnes, Rouillard & McPherson	\$ 160.00
Claremont Water & Sewer Dept.	9.00
Young, Fred, E.	2.55
	<hr/> \$ 171.55

CLERK — TRUSTEES OF TRUST FUNDS

Cr.

Appropriation	\$ 480.00
---------------	-----------

Dr.

Trustees of Trust Funds	\$ 480.00
-------------------------	-----------

FISKE FREE LIBRARY

Cr.

Appropriation	\$ 11,000.00
---------------	--------------

Dr.

Brown, Emerson W., Treas	\$ 11,000.00
--------------------------	--------------

AMERICAN BAND

Cr.

Appropriation	\$ 800.00
---------------	-----------

Dr.

Bonneau, E. J., Treas.	\$ 800.00
------------------------	-----------

MEMORIAL DAY

Cr.

Appropriation	\$ 350.00
---------------	-----------

Dr.

Perras, Antonio, Treas.	\$ 350.00
-------------------------	-----------

INCOME TAX ACCOUNT

Cr.

Deducted from Salaries	\$ 7,220.88
------------------------	-------------

Dr.

Claremont National Bank	\$ 7,220.88
-------------------------	-------------

POLICE RETIREMENT FUND

Cr.

Appropriation	\$ 300.00
---------------	-----------

Dr.

D. E. Ahearn, Sec.	\$ 287.13
--------------------	-----------

Balance in Town Treasury	12.87
--------------------------	-------

<hr/>	\$ 300.00
-------	-----------

EMPLOYEES' RETIREMENT FUND

Cr.

Appropriation	\$ 3,000.00
Overdraft	462.23
	<hr/> \$ 3,462.23

Dr.

Employees' Retirement System	\$ 3,462.23
------------------------------	-------------

STREET LIGHTS

Cr.

Appropriation	\$ 14,500.00
	Dr.
Cent. Vt. Public Serv. Corp. (11 months)	\$ 13,205.19
Balance in Town Treasury	1,294.81
	<hr/> \$ 14,500.00

CEMETERIES

Cr.

Appropriation	\$ 5,500.00
	Dr.
W. A. Rice, Treas.	\$ 5,500.00

MUNICIPAL COURT

Cr.

Wm C. Nobbs, Clerk, Net Collections Jan. 1, to Dec. 31, 1947	\$ 3,184.73
---	-------------

Dr.

Leahy, Albert D., Salary as Justice	\$ 1,700.63
Buckley & Zopf " "	9.00
Denault, Ray V. " " "	99.00
Nolin, Wm. E. " " "	18.00
Zopf, Geo. E. " " "	3.00
Nobbs, Wm. C. Salary as Clerk	345.00
Employees' Retirement System	99.37
Balance in Town Treasury	910.73
	<hr/> \$ 3,184.73

MILK INSPECTION

	Cr.	
Appropriation		\$ 727.38
	Dr.	
Haubrich, L. R.	\$ 677.52	
Employees' Retirement System	49.80	
Balance in Town Treasury	.06	
	<hr/>	<hr/>
		\$ 727.38

FOREST FIRES

	Cr.	
State Treasurer	\$ 186.65	
Town of Newbury	2,364.00	
Town of Sunapee	9.75	
Boston & Maine Railroad	32.35	
Overdraft	198.40	
	<hr/>	<hr/>
		\$ 2,791.15
	Dr.	
Nobbs, Wm. C.	\$ 401.40	
Palmer, A. L., Chief	2,389.75	
	<hr/>	<hr/>
		\$ 2,791.15

SPRAYING AND TRIMMING TREES

	Cr.	
Appropriation	\$ 500.00	
Refund	4.03	
	<hr/>	<hr/>
		\$ 504.03
	Dr.	
Bartlett Tree Expert Co.	\$ 197.00	
Croke, Dan	235.00	
Welch, H. P. Co.	4.03	
Balance in Town Treasury	68.00	
	<hr/>	<hr/>
		\$ 504.03

SURFACE DRAINS — MAPLE AVE. SECTION

	Cr.	
Transferred from 1946 Account	\$ 5,445.00	
Overdraft	592.85	
	<hr/>	<hr/>
		\$ 6,037.85

Dr.

Concord Fdry. and Mach. Co.	\$ 392.00
Densmore Brick Co.	144.00
Highway Department	1,524.54
N. E. Metal Culvert Co.	3,572.36
Rand Ball & King Co.	28.41
Witcomb, Frank W.	376.54
	—————
	\$ 6,037.85

WATER MAIN — MAIN STREET

Cr.

Proceeds, notes issued	\$ 8,000.00
------------------------	-------------

Dr.

Claremont Water & Sewer Dept.	\$ 8,000.00
-------------------------------	-------------

HYDRANTS

Cr.

Appropriation	\$ 4,845.00
---------------	-------------

Dr.

Claremont Water & Sewer Dept.	\$ 4,815.00
Balance in Town Treasury	30.00
	—————
	\$ 4,845.00

MOODY PARK

Cr.

Appropriation	\$ 3,000.00
---------------	-------------

Dr.

Blanchard, S. N. Treas.	\$ 3,000.00
-------------------------	-------------

SMALL PARKS

Cr.

Appropriation	\$ 500.00
---------------	-----------

Dr.

Claremont Lawn Mower Service	\$ 6.00
------------------------------	---------

Highway Department	318.35
Hosking, John	6.00
Kiniry, J. H.	2.00
Simms Motor Co.	65.65
Swinyer, Max	102.00
	\$ 500.00

MONADNOCK PARK AND BARNES PLAYGROUND

Cr.	
Appropriation	\$ 7,000.00
Dr.	
Francis Rosinski, Treas.	\$ 7,000.00

MUNICIPAL PARK PLANS

Cr.	
Appropriation	\$ 2,000.00
Dr.	
Howard P. Bailey, Treas.	\$ 2,000.00

MOVING TOWN DUMP

Cr.	
Appropriation	\$ 5,000.00
Dr.	
Zopf, George E.	\$ 25.00
Balance in Town Treasury	4,975.00
	\$ 5,000.00

DARTMOUTH-LAKE SUNAPEE REGION

Cr.	
Appropriation	\$ 450.00
Dr.	
Albert Carlson, Exec. Sec.	\$ 450.00

WHITE PINE BLISTER RUST CONTROL

Cr.	
Appropriation	\$ 400.00
Refund	6.05
	\$ 406.05

	Dr.
John H. Foster, State Forester	\$ 400.00
Balance in Town Treasury	6.05
	\$ 406.05

AIRPORT — LIGHTING EQUIPMENT

	Cr.
Appropriation	\$ 5,000.00
	Dr.
Richard Hawkins, Treas.	\$ 5,000.00

PLEASANT STREET FLOOD LIGHTS

	Cr.
Appropriation	\$ 518.00
	Dr.
Sorel Bros.	\$ 518.00

BUILDING INSPECTOR

	Cr.
Appropriation	\$ 575.00
	Dr.
Roundy, W. E.	\$ 575.00

SEWER DEPARTMENT

	Cr.
Appropriation for 1946 Deficit	\$ 1,092.18
	Dr.
Claremont Water and Sewer Dept.	\$ 1,092.18

SEWER DEPARTMENT — OPERATING EXPENSES

	Cr.
Appropriation	\$ 2,100.00
	Dr.
Claremont Water & Sewer Dept.	\$ 2,100.00

MARTIN STREET SEWER

Cr.

Proceeds, notes issued	\$ 1,600.00
------------------------	-------------

Dr.

Claremont Water & Sewer Dept.	\$ 1,600.00
-------------------------------	-------------

WASHINGTON STREET SECTION SEWERS

Cr.

Appropriation	\$ 7,865.60
---------------	-------------

Dr.

Claremont Water & Sewer Dept.	\$ 7,865.60
-------------------------------	-------------

BEECHMONT STREET SEWERS

Cr.

Appropriation	\$ 1,100.00
---------------	-------------

Dr.

Claremont Water & Sewer Dept.	\$ 1,100.00
-------------------------------	-------------

ASSISTANCE TO ASSESSORS

Cr.

Appropriation	\$ 400.00
Overdraft	37.24
	<hr/>
	\$ 437.24

Dr.

Costello, Madeline	15.30
Cutting, Mable	4.20
Dubois, Mary	2.70
Fitch, Emma	77.62
Gould, Grace	15.30
Kirkland, Mrs. George	33.60
LaRoche, Eleanor	13.80
Lynch, Nellie Z.	68.62
Matthews, Hattie A.	15.00
Sevigne, Lillie C.	84.00
Stockwell, G. Veronica	27.00
Sawyer, Ruth	14.40

Wakeman, Gertrude S.	16.80
Walker, Robert T.	48.90
	<hr/>
	\$ 437.24

OLD AGE ASSISTANCE

Cr.

Appropriation	\$ 16,000.00
Refunds	137.31
	<hr/>
	\$ 16,136.31

Dr.

State of New Hampshire (11 months)	\$ 14,542.15
Balance in Town Treasurer	1,595.16
	<hr/>
	\$ 16,137.31

SUPPORT OF POOR

Cr.

Appropriation	\$ 7,000.00
Refund	78.00
Overdraft	2,427.09
	<hr/>
	\$ 9,505.09

Dr.

Claremont National Bank	\$ 9,505.09
-------------------------	-------------

AMERICAN RED CROSS

Cr.

Appropriation	\$ 1,500.00
---------------	-------------

Dr.

Hurd, Clarence L., Treas.	\$ 1,500.00
---------------------------	-------------

CLAREMONT GENERAL HOSPITAL

Cr.

Appropriation	\$ 15,000.00
---------------	--------------

Dr.

Claremont General Hospital	\$ 15,000.00
----------------------------	--------------

E. CHARLES GOODWIN COMMUNITY CENTER

	Cr.
Appropriation	\$ 8,950.00

	Dr.
Francis Rosinski, Treas	\$ 8,950.00

SUPPORT OF SCHOOLS

	Cr.
Balance 1946 Appropriation	\$109,479.44
Deficiency appropriation	19,920.00
Appropriation, 1947	220,617.36
	<hr/>
	\$350,016.80

	Dr.
Paid School District	\$229,254.45
Due School District	120,762.35
	<hr/>
	\$350,016.80

DOG LICENSE MONEY

	Cr.
Balance in Town Treasury	\$ 1,925.80
Net Amount collected by Town Clerk for year ending Dec. 31, 1947	2,001.20
	<hr/>
	\$ 3,927.00

	Dr.
Fitch, Raymond	\$ 21.00
Haubrich, L. R.	112.00
Laramie, E. A.	543.45
Nemcovich, Stella	10.00
Terry, James	12.00
Wheeler & Clark	72.71
Paid School Treasurer	1,154.64
Balance in Town Treasury	2,001.20
	<hr/>
	\$ 3,927.00

PER CAPITA SCHOOL TAX

	Cr.
Appropriation	\$ 3,236.00

	Dr.
Paid School Treasurer	\$ 3,236.00

REPORT OF TAX COLLECTOR
SUMMARY OF ORIGINAL TAX

Collected 1947

Year	Levy	Uncollected	Added	Interest	Total	Collected	Abated	Discount	Uncollected
1937	\$ 45.75				\$ 45.75	\$ 13.75		\$ 32.00	\$
1938	215.50	2.00		12.91	230.41	70.41		160.00	
1939	263.02	2.00		11.74	276.76	71.76		205.00	
1940	378.24	4.00		9.81	392.05	111.26		280.79	
1941	419.00	4.00		8.80	431.80	131.80		300.00	
1942	573.52	8.00		6.71	588.23	142.13		446.10	
1943	737.89	4.00		4.95	746.84	114.60		607.50	
1944	2860.81	70.04		7.54	2,938.39	385.45		2,342.95	
1945	5,971.50	127.18		35.70	5,234.38	1,244.73		3,690.88	
1946	55,237.60	345.84		1,417.16	57,000.60	53,041.92		1,006.01	
Total									
Uncollected	65,802.83	567.06		1,515.32	67,885.21	55,327.81		9,071.23	
1947									3,486.17
Warrant	647,356.84	2,797.19		7.22	650,161.25	575,647.15		5,724.81	4,337.27
Grand Total	\$713,159.67	3,364.25		1,522.54	718,046.46	630,974.96		14,796.04	4,337.27
									67,938.19

Note: Detail records and previous years back to 1863 are on file in the Tax Collectors Office.

WILLIAM E. HALE
Tax Collector

REPORT OF TAX COLLECTOR
SUMMARY OF TAX SALE
 Redeemed 1947

Year Levy	Unredeemed	Interest	Cost	Total	Redeemed	Abated	Unredeemed
1941	\$ 9.71	\$	\$	\$ 9.71	\$	\$ 9.71	\$
1942	39.01			39.01	20.00	19.01	
1943	287.74	76.48	2.00	366.22	276.82	18.46	70.94
1944	1,349.93	59.14	4.50	1,413.57	682.53	22.84	70.820
1945	3,323.16	44.21	6.50	3,373.87	1,165.70		2,208.17
Total Unredeemed	5,009.55	179.83	13.00	5,202.38	2,145.05	70.02	2,987.31
1946 Tax Sale	4,903.07	12.26	7.00	4,922.33	1,505.95	17.25	3,399.13
Grand Total	9,912.62	192.09	20.00	10,124.71	3,651.00	87.27	6,386.44

Note: Detail records and previous years back to 1938 are on file in the Tax Collectors Office.

Year	Warrant	Interest	Cost	Total	Redeemed	Abated	Unredeemed
1946	\$ 14.99	\$	\$	\$14.99	\$	\$	\$ 14.99
DEEDED PROPERTY							
1947							
Year	1944	Value	\$ 25,400.00				
	1945		1,500.00				
	1946		None				
	1947		None				

WILLIAM E. HALE
 Tax Collector

DEBT AND INTEREST

Paid

Peoples National Bank	\$122,176.67
Claremont National Bank	1,285.00
Claremont Savings Bank	2,294.00
Herman J. Girard, Treas.	20,807.50
Selectmen, Trustees	56.00
Trustees of Trust Funds	
Alden Fund	20.00
Tappan Fund	1,104.87
Chellis Fund	166.59
Fiske Fund	200.00
Cemetary Fuuds	361.76
Miscellaneous Principal and Interest	1,567.50
Gertrude A. Freeman, Treasurer	24,430.00
Debt and Interest paid by Superintendent of Water and Sewer Department	24,873.32
	—————
	\$199,343.21

RECAPITULATION OF DEBT AND INTEREST

Paid by Selectmen: Principal of Notes and Bonds as follows:

Total paid on account of interest	\$ 5,539.89
Notes given in anticipation of taxes	120,000.00
Municipal Court Building Note	1,500.00
Sewer Construction and Operation notes	4,000.00
Stevens High School Bonds	14,000.00
Stevens High School Equipment Bonds	1,000.00
Bluff School Bonds	4,000.00
	—————
	\$150,039.89

Paid by Gertrude A. Freeman, Treasurer:

Principal of Bonds as follows:	
Permanent Pavement Bonds	\$ 1,000.00
Town of Claremont Refunding Bonds	5,000.00
Sewer Bonds	7,000.00
Water Bonds	8,000.00
Interest Coupons	3,430.00
	—————
	\$ 24,430.00

LIABILITIES OF THE TOWN

December 31, 1947

BONDS OUTSTANDING

4 per cent Trust Funds dated January 1, 1936, due January 1, 1956	\$ 38,686.78
4 per cent Main Street and West Claremont Road Improvement Bonds dated October 1, 1928, to be retired, \$3,000.00 each year October 1, 1929 to 1933, \$2,000.00 each year, October 1, 1934 to 1946, \$1,000.00 each year October 1, 1947 and 1948	1,000.00
5 per cent Town of Claremont Refunding Bonds dated May 15, 1933, \$5,000.00 to be retired each year May 15, 1934 to 1953.	30,000.00
4 per cent Water Supply Bonds dated July 1, 1943, \$8,000.00 to be retired annually in the years 1944 to 1962, \$6,220.00 in the year 1963.	126,220.00
2-1/2 per cent Sewer Bonds dated November 1, 1938, \$7,000.00 to be retired each year, 1939 to 1947 inclusive, \$6,000.00 each year, 1948 to 1958 inclusive.	66,000.00
	\$261,906.78

NOTES OUTSTANDING

Cemetery Trust Fund Notes dated January 31, 1917, bearing interest at 3-1/2 per cent	\$ 10,335.96
4-1/2 per cent Municipal Court House Notes dated October 1, 1929, \$1,500.00 to be retired annually.	3,000.00
3 per cent Sewer Construction Notes dated June 7, 1944, \$1,000.00 to be retired annually 1948 to 1950 inclusive.	3,000.00
3 per cent Sewer Construction Notes dated April 19, 1945, \$3,000.00 to be retired annually 1946 to 1949 inclusive.	6,000.00
3 per cent Sewer Construction Notes dated October 10, 1945, \$3,000.00 to be retired annually 1950 and 1951.	6,000.00
3 per cent Sewer Construction Notes dated June 1, 1946, \$3,000.00 to be retired annually, 1952 and 1953, \$2,000.00 in 1954	\$ 8,000.00
3 per cent Martin Street Sewer Construction	

Notes, dated May 21, 1947. \$533.00 to be retired annually, May 21, 1948 and 1949. \$534.00 to be retired May 21, 1950	1,600.00
3 per cent Rotary Snow Equipment and Bulldozer notes dated July 15, 1947. \$1,000.00 to be retired annually, July 15, 1948 to 1952 inclusive.	5,000.00
3 per cent West Claremont-Claremont Junction Water Main Construction Notes, dated May 19, 1941. \$5,000.00 to be retired annually, 1945 to 1948 inclusive.	5,000.00
2 per cent Water Main-Sullivan Street Construction Notes, Vote of 1945, dated June 10, 1946. \$2,000.00 to be retired annually 1947 to 1953, \$1,781.00 in 1954.	13,781.00
3 per cent White Water Brook Reservoir Construction Notes dated Sept. 1, 1943. \$5,000.00 to be retired annually 1944 to 1957, \$4,000.00 in 1958.	53,000.00
3 percent Water Main Construction Notes— Tremont Square to Lower Village Bridge— dated June 17, 1947. \$3,000.00 to be retired annually, 1949 and 1950.	6,000.00
3 percent Water Main Construction Notes— Tremont Square to Lower Village Bridge— dated October 28, 1947 to be retired October 28, 1951.	2,000.00
	\$122,716.96

SCHOOL DISTRICT INDEBTEDNESS

4-1/2 per cent Stevens High School Building Bonds dated April 1, 1929. \$13,000.00 payable October 1, 1930 to 1939 inclusive. \$12,000.00 payable October 1, 1940 to 1949 inclusive.	\$ 24,000.000
4-1/2 per cent Stevens High School Building Bonds, dated April 1, 1929, \$3,000.00 payable October 1, 1930 to 1939 inclusive, \$2,000.00 payable October 1, 1940 to 1949 inclusive.	4,000.00
4-1/2 per cent Stevens High School Equipment Bonds dated October 1, 1930, \$2,000.00 to be retired annually, 1931 to 1946 inclusive, \$1,000.00 October 1, 1947 to 1949 inclusive.	1,000.00
2 per cent Bluff School Bonds dated September	

1, 1948, \$4,000.00 to be retired September
1, 1939 to 1948, inclusive.

	4,000.00
	<hr/>
	\$ 34,000.00
	<hr/>
	\$418,623.74

ASSETS

Balance in Town Treasury	\$ 46,047.97
Due from Tax Accounts 1943-1947	67,938.19
Taxes due Selectmen on property purchased from the Tax Collector	6,386.44
Money in hands of	
Claremont Recreational Commission,	
Treasurer	918.18
Frances J. Tolles Home, Treasurer	4,766.44
Fiske Free Library, Treasurer	2,117.95
E. Charles Goodwin Community Center Commission, Treasurer	154.00
Playground Commission, Treasurer	115.23
Moody Park Commission, Treasurer	41.18
Airport Commission, Treasurer	6,123.54
Claremont Water Works	4,675.07
Claremont Sewer Department	1,417.81
Real Estate taken for Taxes	400.00
Fire Department, Land, Building and Equipment	84,000.00
Town Hall Land, Buildings	188,000.00
Furniture and Equipment	5,000.00
Library, Land and Building	35,000.00
Furniture and Equipment	2,000.00
Highway Department, Land, Buildings and Equipment	110,000.00
Parks, Commons and Playgrounds	70,000.00
Claremont Water Works, depreciated valuation	542,816.94
Claremont Sewer System, depreciated valuation	240,021.96
Schools, Lands and Buildings	682,000.00
Tolles House	20,000.00
Fletcher Block	15,000.00
Community House	20,000.00
House — 160 Broad Street	16,000.00
Police Department, Equipment	2,5000.00
Ball Place	3,000.00
Airport	20,000.00
	<hr/>

TOWN TREASURER'S REPORT

December 31, 1947

RECEIPTS

Received from Clyde Brackett, former Treasurer	\$ 90,728.65
--	--------------

NOTES ISSUED

Water Main Construction	\$ 8,000.00
Martin Street	1,600.00
Highway Equipment	5,000.00
Anticipation Taxes	120,000.00

	\$134,600.00

TAXES

William E. Hale, Tax Collector	\$630,974.96
--------------------------------	--------------

INCOME AND RENTS

Town Hall and Court House	\$ 859.00
Library Block	76.00
Ball Place	156.00
Sale Garbage	351.68
Auto Permits	21,094.42
Town Scales	1,132.44
Tax Sales	3,651.00
Snow Removal	142.50
Highway Department	33,295.80
State Aid Construction	885.20
Snow Equipment	4,060.10
Highway Equipment	9,207.94
Police Department	2,346.39
Oiling and Cleaning streets	1,810.00
Overseer of Poor	78.00
Sidewalks	245.26
Sewer Maple Ave.	5,445.00

	\$ 84,836.73

LICENSES

Licenses from Selectmen, Trustees	\$ 658.00
Dog Licenses	2,001.20
Milk Licenses	80.00

	\$ 2,739.20

STATE TREASURER

Railroad Tax	\$ 1,129.67
Savings Bank Tax	3,142.48
Interest and Dividend Tax	16,779.15
Bounties	113.50
Old Age Assistance	137.31
Forest Fires	2,592.75
Pine Blister Rust	6.05
State Athletic Assoc.	43.69
	\$ 23,944.60

PROPERTY SOLD

Real Estate	\$ 105.00
Town Histories	6.00
Check Lists	3.00
	\$ 114.00

FINES AND FEES

Municipal Court, Wm. C. Nobbs, Clerk	\$ 3,184.73
Filing Fees, Rose Ellen Charron, Town Clerk	42.00
	\$ 3,226.73

MISCELLANEOUS

Income Tax Account	\$ 7,220.88
Highway Dept. Garage	14,531.35
Claremont Nat. Bank-outstanding Order, 1945	.75
N. H. & Vt. Hosp. Service	1,181.25
Spraying Town Trees	4.03
Debt and Interest	78.90
Incidentals	74.75
	\$ 23,091.91
Total Receipts	\$994,256.78

DISBURSEMENTS

Town Orders Paid	\$948,208.81
Balance in Treasury	46,047.97
	\$994,256.78

FUNDS

Selectmen, Trustees

FIREMEN'S FUND

Town of Claremont Trust Fund Bond No. 8	\$ 1,400.00
Deposited in Claremont Savings Bank	\$ 2,073.21
Interest on above Bond	56.00
Interest on above Deposit	41.29
	—————
	2,170.50
Condition of Fund December 31, 1947	\$ 3,570.50

FARWELL FUND

Deposited in Claremont Savings Bank	\$ 357.85
Interest on above Deposit	7.18
	—————
	\$ 365.03
Condition of Fund, December 31, 1947	\$ 365.03

CLARA A. HUMPHREY FOUNTAIN FUND

Deposited in Claremont Savings Bank	\$ 847.85
Interest on above Dsepoit	17.03
	—————
	\$ 864.88
Condition of Fund December 31, 1947	\$ 864.88

MARY A. FLETCHER FUND

YEAR ENDING DECEMBER 31, 1947

Income for the Benefit of the Frances J. Tolles Home

PRINCIPAL	\$136,751.41
-----------	--------------

Invested as follows:

	Book Value
BONDS	
U. S. War Savings Bonds, Series "G"	\$ 74,800.00
STOCKS	
55 shs. Coal Lands Securities Co. Common	0
10 shs. International Educational Publ. Co.	1.00
2 shs. Lackawanna Coal & Lumber Co.	0
10 shs. Jersey Central Pwr. & Lt. 5 1/2 Pfd.	965.00
40 shs. Narragansett Elec. Co. 4 1/2 Pfd. Cu.	2,145.00
20 shs. Ohio Public Service Co. 5 1/2 1st Pfd.	2,120.00
6 shs. Puerto Rico Planters Co.	0
50 shs. So. Calif. Edison Co. Orig Pfd.	2,275.00
20 shs. The Toledo Edison Co. 4 1/4 Cum. Pfd.	2,081.24
6 shs. Central Vt. Pub. Ser. Co. 4.15 Div. Ser.	616.50
50 shs. The National Bank of Detroit	2,100.00
30 shs. N. H. Pub. Ser. Corp. 3.35 Div. Ser.	3,000.00
206 shs. Rockland Light & Pwr. Co.	2,369.00
40 shs. Penn. Co. for Ins. on Lives, etc.	1,500.00
40 shs. Bank of Manhattan Co.	1,145.00
11 shs. New England Tel. & Tel. Co.	1,375.00
	<hr/>
	\$21,692.74
MORTGAGES	<hr/> \$17,550.61
REAL ESTATE	
Fletcher Block Main & Union Sts.	\$13,000.00
PRINCIPAL CASH	
Claremont National Bank No. 7861	2,383.06
Union Trust Company No. 30660	1,000.00
Sugar River Savings Bank No. 19994	2,000.00
N. H. Savings Bank No. 116811	1,000.00
Claremont Savings Bank No. 5144	3,325.00
	<hr/>
	\$9,708.06
TOTAL	<hr/> \$136,751.41

Note:

Increase Principal Cash \$30.00 represents
Profit on exchange Toledo Edison Stock.

INCOME FOR 12 MONTHS DECEMBER 31, 1947

BOND INTEREST

Interest on U. S. Savings Bonds Series "G"	\$2,157.50
--	------------

DIVIDENDS:

Naragansett Elec. Co.	\$ 90.00
Toledo Edison Company	116.11
National Bank of Detroit	71.50
Central Vermont Public Service Corp.	18.66
So. Calif. Edison Orig. Pfd.	56.25
N. H. Pub. Serv. 3.35 Div. Ser.	100.50
Rockland Light & Pwr. Corp.	103.00
N. E. Tel. & Tel. Co.	63.25
Penn. Co. for Ins. on Lives etc.	64.00
Bank of Manhattan Co.	48.00
	<hr/>
	\$ 731.27

MORTGAGE INTEREST	921.15
-------------------	--------

SAVINGS BANK INTEREST	322.26
-----------------------	--------

Rents (Fletcher Block)	<hr/> 2,038.16
------------------------	----------------

TOTAL INCOME	6,170.34
--------------	----------

PAID TRUSTEES F. J. TOLLES HOME	<hr/> 6,170.34
---------------------------------	----------------

BALANCE DECEMBER 31, 1947	0
---------------------------	---

REPORT OF THE ELK'S EDUCATIONAL FUND

FOR THE YEAR 1947

Left by Eugene H. Hunter, Income to accumulate until the principal and interest of the fund shall reach \$50,000.00

STOCKS

18 shs. American Telephone & Telegraph Co. Capital stock

10 shs. Central Vermont Public Service Corp. 4.15 preferred stock

15 shs. The Empire District Electric Co. 5 cum. pfd. stock

50 shs. First National Bank of Boston, Capital stock

12 shs. Manufacturers Trust Company Capital stock

38 shs. Manufacturers Trust Company Capital stock

15 shs. Public Service Co. of N. H. 3.35 preferred stock

15 shs. Westinghouse Electric Corp. 3.80% cum. pfd. ser. B

12. shs. Rochester Gas & Electric Corp. 4% pdf. Ser. F.

10 shs. The Toledo Edison Co. 4/14% cum. pdf. stock

BONDS

\$1000 United States Savings Bonds Series G. due Feb. 1, 1956
 \$1000 United States Savings Bonds Series G. due Dec. 1, 1958
 \$900 United States Savings Bonds Series G. due Jan. 1, 1957
 \$100 United States Savings Bonds Series G. due Dec. 1, 1954

INCOME

Interest on United States Savings Bonds series G	\$ 75.00
Interest on Manufacturers Trust co.	120.00
Interest on First National Bank of Boston	112.50
Interest on American Telephone & Telegraph Co.	162.00
Interest on Public Service Co. of N. H.	
3.35% pfd.	50.25
Interest on Westinghouse Electric Co.	
3.80% cum. pfd.	57.00
Interest on Empire District Electric Co.	
5% cum. pfd.	75.00
Interest on Rochester Gas & Electric Corp.	
4% pfd.	96.93
Interest on Central Vermont Pub. Ser. Corp.	
4.15% pfd.	20.80
Interest on Toledo Edison Co.	
4-1/4% pfd.	21.26
Interest on Claremont National Bank	
Savings Book No. 5098B	2.12
Interest on Peoples National Bank	
Savings Book No. 22198	3.04
Sale of 18 American Telephone & Telegraph	
Co. rights	16.74
Balance on hand Jan. 1, 1947, Claremont National	
Bank Savings Book No. 5098B	423.23
Balance on hand Jan. 1, 1947, Peoples National	
Bank Savings Book No. 22198	267.18
	—————\$ 1,503.05
Bought 10 shares The Toledo Edisen Co.	
4-1/4% cum. pfd. stock	1,028.75
Balance on hand deposited Peoples National	
Bank Savings Book No. 22198	474.30

GUY A. BATCHELDER
 CLARENCE L. HURD
 CALVIN OAKES
 Trustees

STEVENS AND HEALY FUND

**Gift of Paran Stevens and Helen R. Healy - income to be used
for the benefit of Stevens High School**

Claremont Water Works 4 Bonds	\$126,220.00
United States Sav. Bonds Ser. G.	16,000.00
694 sh. Rockland Light & Power Co.	7,981.30
50 sh. Manufacturers Trust Co.	2,581.25
100 sh. New Hampshire Fire Ins. Co.	5,000.00
9 sh. Boston Edison Co.	382.15
Claremont Savings Bank No. 6392	55.30
	\$158,220.00

Cr.

Int. on Claremont Water Bonds	5,208.80
Int. on U. S. Sav. Bonds	400.00
Div. on Rockland Power and Light	347.00
Div. on Manufacturers Trust	30.00
Div. on N. H. Fire Ins. Co.	50.00
Div. on Boston Edison	5.40
Int. on Claremont Sav. Bank No. 6392	.24
	\$6,041.44

Dr.

Paid to Treasurer Claremont School Dist.	\$6,041.44
--	-------------------

TAPPAN SCHOOL FUND

**Gift of Mary W. Tappan - Income to be used for the benefit of
The School District**

Claremont Trust Fund 4 Bond No. 1	\$10,000.00
Claremont Trust Fund 4 Bond No. 2	10,000.00
Claremont Trust Fund 4 Bond No. 3	5,000.00
Claremont Trust Fund 4 Bond No. 4	2,621.95
	\$27,621.95

Cr.

Income for year to December 31, 1947	\$1,104.87
--------------------------------------	-------------------

Dr.

Paid to Treasurer of Claremont School Dist.	\$1,104.87
---	-------------------

THE WAY HIGH SCHOOL MEMORIAL FUND

Founded in honor of Dr. and Mrs. O. B. Way to Commemorate
their life long interest in Stevens High School

Claremont Savings Bank No. 4186	\$ 1,512.23
United States Savings Bonds Ser. G.	19,600.00
20 sh. Public Service of N. H.	2,000.00
100 sh. The Penn. Co. for Banking & trusts	3,750.00
100 sh. Bank of Manhattan	2,862.50
27 sh. New Eng. Tel & Tel. Co.	3,375.00
Claremont Savings Bank No. 4197	2,744.75
	<hr/>
	\$ 35,844.48

Cr.

Interest on U. S. Savings Bonds	\$ 490.00
Dividend on Bank of Manhattan	120.00
Dividend on New Eng. Tel. & Tel. Co.	155.25
Dividend on The Penn. Co. for Bk. & Tr.	160.00
Dividend on Public Serv. of New Hamp.	67.00
Interest on Claremont Sav. Bk. No. 4186	30.39
Interest on Claremont Sav. Bk. No. 4197	41.67
	<hr/>
	\$ 1,064.31

Dr.

To income paid School Treasurer	\$ 532.16
To income deposited Claremont Sav. Bank	
No. 4197	532.15
	<hr/>
	\$ 1,064.31

(One half of income to accumulate until the
income amounts to \$50,000 annually.)

ALDEN FUND

Gift of Mary J. Alden - income to be used for three literary prizes for Seniors of Stevens High School	
Town of Claremont Trust Fund Bond No. 7	\$ 500.00
30 sh. Public Serv. of N. H. 3.35 Series	3,000.00
United States Savings Bonds Ser. G.	400.00
Claremont Savings Bank No. 6155	175.00
	<hr/>
	\$ 4,075.00

Cr.

Cash on hand Jan. 1, 1947	\$ 109.10
Int. on Town Bond No. 7	20.00
Int. on U. S. Sav. Bonds	10.00

Int. on Claremont Sav. No. 6155	3.30
Div. on Public Serv. of N. H.	100.50
	<hr/>
	\$ 242.90

Dr.	
Paid Alden Prizes	\$ 150.00
Paid Cemetery Dues	5.00
Cash on hand in Claremont Nat. Bank	87.90
	<hr/>
	\$ 242.90

WALLINGFORD FUND

Gift of Philander P. Wallingford - two-fifths of income for Preachers Aid Society of N. H. Conference of Methodist Church. Two-fifths for care of cemetery and one fifth for care of cemetery lot.

Principal in Sugar River Sav. Bank	\$ 1,577.05
------------------------------------	-------------

Cr.	
Income for year 1947	\$ 31.69
	<hr/>
Dr.	
Paid Preachers Aid Society of N. H.	
Conference of Methodist Church	\$ 12.68
Balance to Cemetery Surplus Fund	19.01
	<hr/>
Wallingford Cemetery Surplus 1-31-47	\$ 95.08
Added for year 1947	19.01
	<hr/>
Paid Commissioners for year	\$ 50.00
	<hr/>
	\$ 64.09

MARY J. WAY FUND

Gift of Mary J. Way in memory of Dr. O. B. Way, for benefit of Way School. Income to be expended for books, pictures, statuary, charts and such other additions as the Superintendent of Schools shall deem beneficial and desirable.

Clairemont Savings Bank No. 4288	\$ 229.30
10 sh. The Penn. Co. for Banking and Trusts	375.00
10 sh. Bank of Manhattan	286.25
2 sh. New Eng. Tel. & Tel. Co.	250.00
U. S. Savings Bonds Ser. G.	1,000.00
	<hr/>
	\$ 2,140.55

Cr.	
Div. on Bank of Manhattan	\$ 12.00

Div. on New Eng. Tel. & Tel.	11.50
Div. on The Penn. Co. for Bk. & Tr.	16.00
Int. on U. S. Sav. Bond	25.00
Int. on Claremont Sav. Bank No. 4288	4.60
	\$ 69.10
Dr.	
Paid to Treas. of School District	\$ 69.10

FRANCES J. TOLLES FUND

Gift of Frances J. Tolles of her homestead for a home for elderly ladies, to be known as the Frances J. Tolles Home; Also a fund for the support of the Home.

United States Treasury 2 7/8 Bonds	\$ 1,000.00
United States Sav. Bonds Ser. G.	9,600.00
10 sh. The Penn. Co. for Banking & Trusts	375.00
10 sh. Bank of Manhattan Co.	286.25
7 sh. New Eng. Tel. & Tel. Co.	875.00
Claremont Savings Bank No. 4195	310.27
	\$ 12,446.52

Cr.

Int. on U. S. Treas. Bonds	\$ 28.72
Int. on U. S. Sav. Bonds	240.00
Int. on Claremont Sav. Bank No. 4195	6.23
Div. on Bank of Manhattan Co.	12.00
Div. on New Eng. Tel. & Tel. Co.	40.25
Div. on Penn. Co. for Banking & Trusts	16.00
	\$ 343.20

Dr.

Paid to Treasurer of Frances J. Tolles Home	\$ 343.20
--	-----------

HELEN D. JONES FUND

Gift of Helen D. Jones - Income for support of
Frances J. Tolles Home.

House on Sullivan St. and one on Walnut St.	
Portion of Winifred LaFrank Mortgage	\$ 1,427.50
U. S. Savings Bond Ser. G.	400.00
70 sh. The Penn. Co. for Banking & Trusts	2,625.00
70 sh. Bank of Manhattan Co.	2,003.75

19 sh. New Eng. Tel. & Tel. Co.	2,375.00
Claremont Savings Bank No. 4287	2,187.41
	<hr/>
	\$ 11,01.866

Cr.

Income from rent of two houses for year	\$ 1,020.00
Int. on LaFrank Mtg.	72.69
Int. on Claremont Sav. Bank No. 4287	43.31
Div. on Bank of Manhattan Co.	84.00
Div. on New Eng. Tel. & Tel. Co.	109.25
Div. on the Penn. Co. for Banking & Trusts	112.00
Int. on U. S. Sav. Bonds	10.00
	<hr/>
	\$ 1,451.25

Dr.

Paid to Treas. Frances J. Tolles Home	\$ 1,451.25
---------------------------------------	-------------

PRESCOTT PUTNAM FUND

Gift of Prescott Putnam. Income to be used for
running expenses of Frances J. Tolles Home.

Claremont Savings Bank No. 4189	\$ 500.00
---------------------------------	-----------

Cr.

Income for year	\$ 10.05
-----------------	----------

Dr.

Paid to Treas. F. J. Tolles Home	\$ 10.05
----------------------------------	----------

CHARLOTTE B. LONG FUND

Gift of Charlotte B. Long. Income for benefit
of Frances J. Tolles Home

Claremont Savings Bank No. 4188	\$ 1,000.00
---------------------------------	-------------

Cr.

Income for year	\$ 20.10
-----------------	----------

Dr.

Paid to Treas. F. J. Tolles Home	\$ 20.10
----------------------------------	----------

EMILY R. WILSON FUND

Gift of Emily R. Wilson. Income for benefit of

Frances J. Tolles Home

United States Savings Bonds Ser. G.	\$	700.00
Claremont Savings Bank No. 4192		799.16
	—————	
		\$ 1,499.16

Cr.

Interest on U. S. Sav. Bonds	\$	17.50
Interest on Claremont Savings No. 4192		16.06
	—————	
		\$ 33.56

Dr.

Paid to Treas. of Frances J. Tolles Home	\$	33.56
--	----	-------

SARAH E. FIELD STOWELL FUND

Gift of Abbie J. Field. Income for benefit
Frances J. Tolles Home

Claremont Savings Bank No. 4187	\$	500.00
---------------------------------	----	--------

Cr.

Interest for year	\$	10.05
-------------------	----	-------

Dr.

Paid Treas. Frances J. Tolles Home	\$	10.05
------------------------------------	----	-------

ALTA M. GOULD FUND

Gift of Alta M. Gould. Income for benefit
Frances J. Tolles Home

United States Sav. Bonds Ser. G.	\$	3,900.00
Claremont Savings Bank No. 5638		191.90
	—————	
		\$ 4,091.90

Cr.

Interest on U. S. sav. Ser. G. Bonds	\$	97.50
Interest Claremont Sav. No. 5638		3.84
	—————	
		\$ 101.34

Dr.

Paid Treas. Frances J. Tolles Home	\$	101.34
------------------------------------	----	--------

EMMA F. PUTNAM FUND

Gift of Emma P. Putnam for benefit of Frances J. Tolles Home
 Claremont Savings Bank No. 4185 \$ 1,000.00

Cr.

Income for year	\$	20.10
-----------------	----	-------

Dr.

Paid to Treas. F. J. Tolles Home	\$	20.10
----------------------------------	----	-------

ALBERT BALL MEMORIAL FUND

Gift of Albert Ball for the benefit of a Home
 for the Aged

Income to accumulate and to be added to principal until such time as a Home for the Aged shall be established. Income then is to be used for the current expenses of such Home for the Aged.

Original Principal of fund	\$	5,000.00
Interest accumulation to Dec. 31, 1946	3,928.30	
Income for year 1947	343.92	
	\$	9,272.22

Invested viz:

70 sh. The Penn. Co. for Banking & Trusts	\$	2,625.00
70 sh. Bank of Manhattan Co.	2,003.75	
19 sh. New Eng. Tel. & Tel. Co.	2,375.00	
Claremont Savings Bank No. 4194	2,268.47	
	\$	9,272.22

MARY J. WAY FUND

Gift of Mary J. Way and F. Jewett Moore. Income to
 used for books other than fiction for Fiske Free Library.

United Sattes Sav. Bond Ser. G.	\$	1,000.00
Claremont Savings Bank No. 4196	1,021.15	

Cr.

Int. on U. S. Treas. Ser. G. Bond	\$	25.00
Int. on Claremont Savings Bank No. 4196	20.52	
	\$	45.52

Dr.

Paid to Treas. Fiske Free Library	\$	45.52
-----------------------------------	----	-------

FISKE FREE LIBRARY FUND

Gift of Samuel P. Fiske. Income to be used for purchase of books for the library.

Principal invested in Town of Claremont	
Trust Bond No. 5	\$ 5,000.00
	Cr.
Income for year	\$ 200.00
	Dr.
Paid to Treas. Fiske Free Library	\$ 200.00

STELLA COLBY FUND

Fiske Free Library Fund in Memory of
Mrs. Stella Colby

Claremont Savings Bank No. 4355	\$ 100.00
	Cr.
Income for year	\$ 2.01
Paid to Treas. Fiske Free Library	\$ 2.01

CHELLIS HOSPITAL FUND

Gift of John Chellis. Income for use of Hospital.
Principal invested in Town of Claremont

Trust Bond No. 6	\$ 4,164.83
	Cr.
Income for year	\$ 166.59
	Dr.
Paid Treas. Ladies Union Aid Soc.	\$ 166.59

BURBEE FUND

Income to be expended for care of burial lot of Mary Ann Burbee and her husband and the balance of income to be distributed among scholars attending public schools in Claremont, except the High School, in proportion to their number of days of school attendant

during the school year.

Claremont Savings Bank No. 4191	\$ 9,156.91
Town of Wolfeboro, N. H. Bonds	3,000.00
20 sh. Public Ser. of N. H. 3.35 Ser.	2,000.00
U. S. Sav. Bonds Ser. G.	16,600.00
30 sh. Manufacturers Trust Co.	1,526.25
Cash on hand for reinvestment(Portion of Municipal Court House Bond No. 23 matured)	500.00
	—————
	\$ 32,783.16

Cr.

Div. on Public Serv. of N. H.	\$ 67.00
Div. on Manufacturers Trust Co.	18.00
Int. on U. S. Sav. Bonds Ser. G.	415.00
Int. on Town of Wolfeboro Bonds	67.50
Int. on Mun. Court House Bond (matured)	22.50
Int. on Claremont Sav. Bank No. 4191	184.31
	—————
	\$ 774.31

Dr.

Paid Cemetary Commissioners	\$ 10.00
Paid Treas. of School District	764.31
	—————
	\$ 774.31

F. J. MOORE FELLOWSHIP FUND

Gift of Mrs. F. Jewett Moore in Memory of her husband
Income for the benefit of Stevens High School

United States Savings Bonds Ser. G.	\$ 19,900.00
Claremont Savings Bank No. 5639	100.00

Cr.

Int. on U. S. Sav. Bonds Ser. G.	\$ 497.50
Int. on Claremont Sav. Bank No. 5639	2.01
	—————
	\$ 499.51

Dr.

Paid Treas. of Claremont School Dist.	\$ 499.51
---------------------------------------	-----------

ELLEN M. STRAW FUND

Gift of Ellen M. Straw for Aid and Comfort of
Worthy Poor in Town of Claremont

Claremont Savings Bank No. 4190	\$	986.11
15 sh. Public Serv. of N. H. 3.35 Series		1,500.00
Cr.		
Income on hand 12/31/46	\$	810.61
Div. on Public Ser. of N. H.		50.25
Int. on Claremont Sav. Bank No. 4190		19.81
Int. on Claremont Nat. No. 5231		6.91
		\$ 887.58
Dr.		
Paid to Worthy Poor during year	\$	126.90
Balance of income on deposit in		
Claremont Nat. No. 5231		760.68
		\$ 887.58

GEO. O. BALL FLOWER FUND

Gift of George O. Ball for flowers. Income to accumulate during his lifetime and thereafter the income to be expended for flowers in Cemetery.

Principal in Claremont Sav. Bank No. 4183	\$	200.00
Income to Dec. 31, 1946	\$	125.52
Income for year 1947		6.43
—————		
	\$	331.95
Paid to Cemetery Com. 1/1/47		5.00
Paid to Cemetery Com. 1/1/48		5.00
		\$ 321.96
Balance in Clmt. Sav. Bank No. 4183		

MARY A. RAND FUND

Gift of Mary A. Rand for improvement and care of drive and grounds about the Herbert Bailey lot, Pleasant St. Cemetery.

Principal in Claremont Savings Bank No. 4184	\$	500.00
Income for year Dec. 31, 1947	\$	10.87
Unexpended income Dec. 31, 1946		41.45
—————		
		52.52

Paid to Cemetery Commissioners	15.00	37.32
Total of Fund 12/31/47	\$ 537.32	

THE LEONARD FISHER FUND

The income from this fund is to accumulate for fifteen years. It is then to be added to the fund and thereafter any excess income about the regular yearly Cemetery Commissioners' charge is to be used to care for and clean the stones about once in each five year :

Principal in Claremont Savings Bank No. 5448	\$ 200.00
Income accumulated to Dec. 31, 1946	9.41
Income for year 1947	4.20
	—————
	13.61
Present total of Fund	\$ 213.61

ETTA M. BECKWITH FUND

Gift of Hira R. Beckwith. Income to be used to keep in good order and condition, the Beckwith lots in Pleasant St. and Mountain View Cemeteries. Any income not needed for these lots may be used for the purpose of improving and beautifying said Cemeteries.

Principal of Fund in U. S. Sav. Bond Ser. G.	\$ 1,000.00
Unexpended income on hand, Dec. 31, 1946	\$ 30.00
Income for year 1947	25.00
	—————
	\$ 55.00
Paid to Cemetery Com. for year 1947	10.00
Balance of income on hand	—————
	\$ 45.00

CEMETERY FUNDS

Balance on hand December 31, 1946	\$ 1,440.31
Interest on Beckwith Fund	\$ 25.00
Interest on Town of Claremont Note 424B	361.76
Interest on Municipal Court House Notes	180.00
Interest on Hale Fund	2.87
Interest on Jarvis Fund	14.37
Interest on O'Neil Fund	100.50
Interest on Claremont Sav. Bank Accts.	225.12
Interest on Wallingford Fund	31.69

Interest on Peoples Nat. Bank Funds	2.50
Interest on Funds invested in U. S. Sav.	
Ser. G. Bonds	1,661.25
Interest on Claremont Nat. Book No. 4931	5.90
Interest Dr. Marden Fund	1.00
Interest on Eaton Fund	.25
Income from Alden Fund	5.00
Income from Burbee Fund	10.00
Income from Mary Rand Fund	15.00
Income from Geo. Ball Fund	5.00
	—————
	\$ 2,647.21
	—————
	\$ 4,087.52
Paid Cemetery Commissioners	\$ 2,000.00
St. Mary's Cem. Association	431.09
Stevens Greenhouse—Moody Lot	35.00
Paid Treas.—Fiske Free Library—	
Two-thirds Eastman Fund income	6.28
Paid Methodist Episcopal Church Preachers'	
Aid Fund—Two fifths income	
Wallingford Fund	12.68
	—————
	\$ 2,485.05
	—————
Balance on hand	\$ 1,602.47

MARY A. GOODWIN f/b/o E. CHARLES GOODWIN

COMMUNITY CENTER FUND

PERIOD April 3, 1947 to December 31, 1947

PRINCIPAL	\$ 88,887.71
Invested as follows:	
STOCKS	
50 shs. The Westinghouse Air Brake	\$ 1,768.75
100 shs. American Brake Shoe Company	5,525.00
35 shs Air Reduction Company	1,785.00
100 shs. General Electric Company	4,850.00
100 shs. Holland Furnace Company	2,931.25
5 shs. Midland Steel Prod. Company	
8% Cum. 1st Pfd.	800.00
9 shs. The Peoples Nat. Bank, Claremont	1,800.00
50 shs. St. Joseph's Lead Company	2,362.50
100 shs. Socony Vacum Oil Company	1,725.00
100 shs. Socony Vacum OII Company	1,725.00

50 shs. The Timken Roller Bearing Co.	\$ 3,250.00
100 shs. United Fruit Company	3,866.67
50 shs. United Fruit Company	1,933.33
30 shs. Union Pacific Railroad	4,192.50
70 shs. F.W. Woolworth Company	3,395.00
100 shs. Continental Can Company	4,925.00
100 shs. C.I.T. Financial Corporation	5,275.00
100 shs. Parke-Davis & Co.	3,587.50

BONDS

5,000 U.S. Treasury 2-1/4 1959/62	5,046.00
5,000 U.S. Treasury 2-1/4 1959/62	5,046.00

NOTES

Adelard E. Houde 1st Mortgage Note	1,109.68
------------------------------------	----------

PRINCIPAL CASH

Claremont National Bank	2,643.72
Claremont Savings Bank	16,844.81
Peoples National Bank	2,500.00

TOTAL \$ 88,887.71

INCOME FOR PERIOD APRIL 3, 1947 TO DEC. 31, 1947

BOND INTEREST

Interest on U.S. Treas. 2-1/4 1959/62	\$ 225.00
---------------------------------------	-----------

DIVIDENDS

Midland Steel Prod Co. 8% Cum. 1st Pfd.	20.00
Socony Vacum Oil Company	200.00
Holland Furnance Company	200.00
American Brake Shoe Company	240.00
Continental Can Company	125.00
Westinghouse Air Brake	150.00
Timken Roller Bearing Company	150.00
St. Joseph's Lead Company	150.00
F.W. Woolworth Company	175.00
Parke-Davis & Company	160.00
Peoples Nat. Bank, Claremont	67.50
General Electric Company	164.00
C.I.T. Financial Corporation	150.00
Union Pacific Railroad	135.00
Air Reduction Company	26.25
United Fruit Company	450.00

INTEREST

Claremont Savings Bank	82.03
Claremont National Bank	4.17
Peoples National Bank	2.08

TOTAL INCOME \$ 2,876.03

CHANGES IN PRINCIPAL CASH SINCE APRIL 3, 1947

Funds to be held in trust in accordance with page 6 of will of Mary A. Goodwin	\$ 1,500.00
Refund on Executors Bond	143.72
Received from Treasurer, Goodwin Community Center	7,000.00
	—————
	\$ 8,643.72

CEMETERY COMMISSIONERS REPORT

TREASURER'S REPORT

Year ending December 31, 1947

RECEIPTS

Cash on hand January 1, 1947	\$ 453.74
Appropriation Town of Claremont	5,500.00
Sale of Lots	671.00
Openings	585.00
Foundations	337.00
Sale of Material	47.25
Care of Lots	350.00
Trustee of Public Funds	2,000.00
Sale of Land and Rental	330.00
Barnes, Rouillard & McPherson, refund	1.68
Sarah Fitch Small, flowers	3.00
F. W. R. Bradford, lettering	9.80
	<hr/> \$ 10,288.47

DISBURSEMENTS

Holmerdeen Co, weed Killer	\$ 44.00
Claremont Lawn Mower Serv., Care Mowers	75.00
Pappas Gift & Flower Shoppe	71.00
St. Mary's Cemetery Ass'n.	300.00
George Wilson, mowing	10.00
George D. Stiles, 1/2 Phone	17.46
Coll. Internal Revenue, Withholding Tax	678.35
Keating Insurance Agency	76.40
Barnes, Rouillard & McPherson	24.91
Town of Claremont Highway Department	
Gas and Gravel	163.66
Town of Claremont Water and Sewer Dept.	19.54
Rand Ball & King Co., supplies	3.50
James H. Kiniry supplies	3.25
Frank E. Richards, tree removal	58.75
Granite State Mowing Mach. Co, supplies	141.36
Claremont Motor Co., truck expense	311.10
O. H. Lewis Co. truck expense	107.87
W. Alex Rice, salary (in part)	124.49
Postmaster, stamped envelopes	16.24
Merrimac Farmers Exchange, supplies	37.06
Eastern States Farmers Exchange, supplies	16.36
Checkerboard Feed Store, supplies	7.20

Kimball's Inc.	7.40
Claremont Railway Co.	2.30
Claremont Eagle Inc.	15.90
Claremont National Bank, service charge	2.15
F. F. King, trucking	7.00
Douglas E. Page, repairs	31.85
Oscar Thomas	9.00
Getrude S. Wakeman, copy of file	40.95
Adams & McNichol, lettering	7.00
Veterans Saw Filing Works	1.75
Sweeney's Inc.	2.50
F. H. Holmes	19.98
Employees' Retirement System	225.47

	\$ 2,680.75

LABOR

Cyprien Bonneau	\$ 588.60
Floyd F. Chapman	4.80
Edward Copp	593.40
Leigh A. Damren	381.80
Donald E. DeCamp	69.30
William C. Foster	244.10
Elwood LeClair	3.60
Parker W. Longbottom, Jr.	38.50
William H. Lovell	202.80
Morey C. Miles	315.00
Walter E. Miner	61.40
Harry W. Moore	428.10
Donald S. Richmond	432.70
Frank R. Rogers	91.10
Henry Stewart	52.50
George H. Sulham	20.90
Harold G. Wakeman	11.85
Harold P. Peteson	1,983.79
George D. Stiles	2,083.43

Balance Cash on Hand	\$ 7,607.72
(Gross Labor including withholding tax and employee's retirement system \$8,523.10)	00
	\$ 10,288.47

W. A. RICE

Treasurer

WATER DEPARTMENT

EARNINGS

Treasurer's Statement showing Income and Expense of the Claremont Water & Sewer Department from January, 1947 to December 31, 1947.

METERED WATER RENTALS:

Residential	\$ 28,556.56
Commercial	9,638.54
Industrial	4,767.90
Municipal	973.18
FLAT RATE	2,486.54
HYDRANTS	4,815.00
	\$ 51,237.72
Miscellaneous Water Accounts	\$ 55.00
Merchandise Sales and Job Work	4,760.34
Revenue from Compressor, Pump, Hammer	668.33
Rent from Offices in Building	900.00
Rent from Land	43.00
Cash for Building on Tyler St.	250.00
	\$ 57,914.39
Appropriation for Main Street Relaid Line	8,000.00
Balance brought over from 1946 Earnings	13,422.06
	\$ 79,336.45

EXPENDITURES

OPERATION AND MAINTENANCE

Superintendence	\$ 2,994.75
Dist. wages on Mains and Services	3,103.19
Purification wages, supplies, expense	1,762.09
Reservoir wages, supplies, expense	2,481.25
Distribution rep. supplies, expense	2,393.80
Compressor gas, oil rep. expense	273.41
Meter supplies, repairs, expense	877.59
Meter reading, removing, setting	1,362.55
Hydrant repairs, expense	343.42
Office supplies, salaries, repairs, expense	4,521.67
Shop expense	530.99
Insurance	1,022.88
Dept. share of Retirement Fund	444.51
	\$ 22,112.10

PLANT ACCOUNT

Addition to Building	\$ 71.36
New Mains — Relaid Mains	15,894.10
New Services — Relaid Services	3,916.80
New Hydrants installed	616.95
New Meters installed	780.00
Office Equipment	350.04
Shop Equipment	834.56
Stock	5,116.78
Taxes in Cornish	147.40
	<hr/>
	\$ 27,727.99
Interest paid during the year 1947	\$ 49,840.09
Notes matured during the year 1947	7,873.32
	<hr/>
	17,000.00
Discounts allowed during the year	\$ 74,713.41
	<hr/>
	52.03
Balance on hand December 31, 1947	\$ 74,661.38
	<hr/>
	4,675.07
	<hr/>
	\$ 79,336.45

WATER WORKS NOTES OUTSTANDING JANUARY 1, 1948

4% Stevens and Healy Fund Notes due 1963	\$126,220.00
3% Water Main Construction Notes due 1948	5,000.00
3% New White Water Brook Notes dated Sept. 1943	53,000.00
2% Sullivan Street Project dated June 1946	13,781.00
Main Street Project (App. to Jan. '48)	8,000.00
	<hr/>
Notes outstanding January 1, 1947	\$206,001.00
Received on Main St. Project in 1947	\$223,001.00
	<hr/>
	8,000.00
TOWN paid on Stevens & Healy Fund Notes(yearly)	\$231,001.00
	<hr/>
	8,000.00
	<hr/>
Water Dept. paid during the year	\$223,001.00
On Water Main Construction Notes	\$ 5,000.00
On White Water Brook Notes	10,000.00

On Sullivan St. Notes	2,000.00
	17,000.00
	\$206,001.00

Respectfully submitted

WILLIAM M. BURR

Treasurer

BALANCE SHEET
AS AT JANUARY 1, 1948

ASSETS

Fixed Assets:

Water Supply Land	\$ 28,047.50
Water Supply Structures	1,312.32
Purification System Buildings	900.00
Storehouse (Pumping Station Bldg.)	6,369.04
Office Building, Stockhouse and Garage	24,588.44
Water Supply Equipment	231,559.65
Purification Equipment	812.32
Other Equipment	20,610.71
Transmission Mains	94,948.04
Distribution Mains	310,225.51
Services	59,835.06
Hydrants	15,555.17
Meters	29,467.20
Total fixed Assets	————— \$824,230.96

CURRENT ASSETS:

Cash	\$ 4,675.07
Materials and Supplies	18,801.61
Current Receivable	806.91
	————— \$ 24,283.59
Total Assets	————— \$848,514.55

LIABILITIES

CAPITAL LIABILITIES:

Municipal Investment	\$211,432.71
Funded Debt	206,001.00
Total Capital Liabilities	————— \$417,433.71
ACCRUED LIABILITIES:	

Interest Accrued	3,087.42
DEPRECIATION RESERVE	281,414.02
*EARNED SURPLUS	146,579.40
	—————

Total Liabilities	\$848,514.55
* Reinvested in Water Works Department	

SUPERINTENDENT'S REPORT

FROM JANUARY 1, 1947 to JANUARY 1, 1948

NUMBER OF FEET OF WATER MAINS JANUARY 1, 1948

267	Feet	24"	Cement Pipe	
8,205	"	12"	"	
6,790	"	8"	"	
11,176	"	6"	"	
8,006	"	4"	"	34,444
1,516	"	6"	Asbestos Pipe	
1,911	"	4"	"	
1,360	"	2"	"	4,788
7,034	"	20"	Cast Iron Pipe	
,672	"	16"	"	
5,768	"	12"	"	
30,761	"	10"	"	
15,841	"	8"	"	
57,875	"	6"	"	
5,402	"	4"	"	123,353
7,051	"	10"	Cement Lined Cast Iron	
3,085	"	8"	" " "	
700	"	6"	" " "	10,836
7,356	"	2"	Cement Lined Steel	
3,604	"	1-1/2"	" " "	
1,282	"	1-1/4"	" " "	
3,006	"	1"	" " "	15,248
40,333	"	2"	Galvanized	
22,731	"	1-1/2"	"	
7,609	"	1-1/4"	"	
3,008	"	1"	"	73,631
Total number of feet of Pipe Jan. 1, 1948				262,350
Equal to 49 miles 3632 feet				

Number of feet of New Mains laid during the year:

Dane Avenue	2"	Asbestos	290
Parson Street	2"	"	190
Mulberry Street	2"	"	140
Sullivan Street	8"	Cement Lined Cast Iron	2,255
Sullivan Street	4"	" " " "	15
Bank Avenue	1-1/2"	" " Steele	830
Berkley Avenue	1-1/4"	" " "	175
Berkley Avenue	1"	" " " "	21

Byrd Avenue	1-1/2"	"	"	"	"	572
Byrd Avenue	1-1/4"	"	"	"	"	110
Carr Road	1-1/4"	"	"	"	"	110
Deery Street	1-1/4"	"	"	"	"	137
Donald Street	1"	"	"	"	"	50
Girard Avenue	2"	"	"	"	"	170
Girard Avenue	1-1/4"	"	"	"	"	37
Goulet Avenue	1-1/4"	"	"	"	"	210
Goyette Avenue	1-1/4"	"	"	"	"	28
Goyette Avenue	1"	"	"	"	"	133
Gunderson Avenue	1-1/2"	"	"	"	"	208
Gunderson Avenue	1-1/4"	"	"	"	"	61
Lefleur Avenue	2"	"	"	"	"	255
Lefleur Avenue	1-1/2"	"	"	"	"	236
Lonsdale Avenue	2"	"	"	"	"	33
Mann Court	2"	"	"	"	"	58
Palmer Street	1-1/2"	"	"	"	"	28
Parson Street	2"	"	"	"	"	24
Pawtucket Ave.	2"	"	"	"	"	408
Providence Ave.	2"	"	"	"	"	12
Tutherly Avenue	2"	"	"	"	"	47
Twistback Road	1"	"	"	"	"	265
Washington Street	2"	"	"	"	"	590
Wayne Avenue	1-1/4"	"	"	"	"	100
West Park Street	1-1/2"	"	"	"	"	17
Woonsocket Ave.	2"	"	"	"	"	1140
Mann Court	2"	Galvanized				120

9,075'

Total Number of Streets Gates set in 1947	16
Total Number of Street Gates Jan. 1, 1948	546
Total Number of Public Hydrants added in 1947	6
Total Number of Public Hydrants Jan. 1, 1948	167
Total Number of Private Hydrants Jan. 1, 1948	40
New Services added during year	126
Services relaid during the year	32
Total Number of Services Jan. 1, 1948	2,321
Increase in Number of meters	52
Total Number of Meters Jan. 1, 1948	1,856
Cost of Chlorinating Water during the year	\$ 1,762.09
Capacity of Reserviors	199,700,000 Gallons
Amount of Water Metered from White Water Brook	255,117,750 Gals.

Amount of Water Metered from Grandy Brook	54,372,750 Gals.
	309,490,500 Gals.
Decrease from 1946	7,575,296 Gals
Average Daily Consumption	847,919 Gals.
Average Daily Consumption per capita at	60.5
Population 14,000	

PRECIPITATION FOR YEAR 1947

January	3.47 inches
February	2.13 "
March	2.78 "
April	2.42 "
May	4.10 "
June	4.62 "
July	4.45 "
August	1.29 "
September	1.36 "
October	.41 "
November	5.38 "
December	2.59 "
<hr/>	
Total for Year	35.00 "

Average for past 33 years 36.41 inches

The work on Sullivan Flat was finished although we experienced considerable difficulty in getting material and labor. You will note from our report that we installed 126 new water services, which is about double that of any previous year. Also please note the amount of precipitation to August 1st, and the months of August, September and October.

We need a Trenching Machine to cut down the cost of the work for both the Water and Sewer Department.

Respectfully submitted:

CHAS. W. EASTER

Superintendent

**INCOME AND EXPENDITURES OF THE
SEWER DEPARTMENT**

EARNINGS

Sewer Rentals	\$ 11,800.62
Entrance Fees	692.24
	<hr/>
Merchandise Sales and Job Work	3,174.00
	<hr/>
Appropriations for the year	\$ 15,666.86
	<hr/>
Balance from 1946 Earnings	13,757.78
	<hr/>
	\$ 29,424.64
	307.82
	<hr/>
	\$ 29,732.46

EXPENDITURES

OPERATION AND MAINTENANCE

Superintendence	\$ 998.25
Distribution wages on Mains and Services	1,283.42
Plugged and frozen Mains and Services	719.42
Distribution repairs, supplies, expense	699.66
Maintenance	833.79
Shop Expense	1,129.20
Office expense, salaries, supplies, repairs	2,156.76
Insurance	1,009.35
Department's share for Retirement Fund	315.11
	<hr/>
	\$ 9,144.96

PLANT ACCOUNT

New Mains	\$ 9,022.14
New Services	1,271.82
Shop Equipment	44.39
Stock	1,677.47
Treatment Plant, supplies, salaries	
repairs, expense	6,072.07
	<hr/>
Discounts allowed	\$ 27,232.85
	10.38
	<hr/>
Paid 1946 Deficit	\$ 27,222.47
	1,092.18
	<hr/>
	\$ 28,314.65

Balance on hand December 31, 1947

1,417.81

\$ 29,732.46

Respectfully submitted

WILLIAM M. BURR

Treasurer

SUPERINTENDENT'S REPORT

SEWER MAINS LAID IN THE FOLLOWING STREETS:

Beechmont Street	700'	6"	Vitrified Pipe
Belmont Avenue	100'	6"	Vitrified Pipe
Elm Street	102'	6"	Vitrified Pipe
Federal Street	56'	4"	Vitrified Pipe
Goyette Avenue	96'	6"	Vitrified Pipe
Goyette Avenue	15'	4"	Vitrified Pipe
Mann Court	121'	6"	Vitrified Pipe
Martin Street	984'	6"	Vitrified Pipe
Pleasant Street	86'	6"	Vitrified Pipe
Palmer Street	9'	6"	Vitrified Pipe
Tutherford Avenue	100'	6"	Vitrified Pipe
Washington Street	731'	8"	Vitrified Pipe
Washington Street	9'	6"	Vitrified Pipe
Washington Street	12'	8"	Cast Iron Pipe

Total number of feet of Sewer Mains laid in 1947	3121
Total number of feet of Service Pipe Laid for the Dept.	1071
Total number of feet of Service Pipe Laid for the Consumer	2099
Total Number of Services, January 1, 1948	1254

192,121,750 gallons of Sewage passed through the Treatment Plant in 1947, an average of 526,366 gallons per day.

2,625,900 cubic feet of gas was generated in the Digestion Tanks, being more than enough to heat the tanks and building.

There were 3,000,000 gallons less sewage passing through the Treatment Plant in December 1947 and January 1948, as compared to December 1946 and January 1947, which shows that the public were very conservative in the use of water during the water shortage.

Respectfully submitted

CHAS.W. EASTER

Superintendent

FRANCES J. TOLLES HOME

Report of Treasurer

From December 31, 1946 to December 31, 1947

RECEIPTS

Balance on hand Dec. 31, 1946.

Cash	\$ 4,720.71
Invested Income	31,914.50
	————— \$ 36,635.21

Income from Funds:

Frances J. Tolles	343.20
Helen D. Jones	1,451.25
Prescott Putnam	10.05
Charlotte Long	20.10
Emily Wilson	33.56
Sarah. E. F. Stowell	10.05
Alta Gould	101.34
Emma Putnam	20.10
Mary Fletcher Fund	4,132.18
Rents from Fletcher Block	2,038.16
Income from room and board at Home	2,116.00
Interest on invested income	767.89
Misc. income	41.22
	————— \$ 11,085.10
	————— \$ 47,720.31

EXPENDITURES

Salaries and Wages	\$ 2,750.24
Provisions and groceries	1,880.84
Fuel	345.47
Gas and Electricity	212.09
Water and Sewer	35.15
Supplies for house and grounds	191.11
Repairs and improvements at home	612.35
Furniture and furnishings	60.73
Telephone	73.57
Insurance	133.21
Expenses and repairs at Fletcher Block	256.79
Expenses and repairs at Jones properties on Sullivan and Walnut Streets	967.87
Misc. expenses	19.95
	————— \$ 7,539.37

Cash on hand December 31, 1947	\$ 4,766.44
Cash deposited in Sugar River Savings Bank (August 1947)	3,500.00
Invested income at beginning of year	31,914.50
	—————
	\$ 47,720.31

INVESTED INCOME

Claremont Savings Bank	\$ 6,114.50
Sugar River Savings Bank	3,500.00
U. S. Savings Ser. G. Bonds	25,800.00
	—————
	\$ 35,414.50

WELFARE DEPARTMENT

SELECTMEN'S ACCOUNT

Cr.

Payment by Selectmen to Account	\$ 9,505.09
---------------------------------	-------------

Dr.

Regular Relief	\$ 8,216.00
Dependent Soldiers	578.12
	—————
	\$ 8,794.12

MISCELLANEOUS PAYMENTS

Blanchard, S. N.	\$ 573.36
Income Tax Account	76.56
Blanchard, S. N., expense	1.15
LaLiberte, C. C., PM	1.50
Martell, A. E. Co.	3.70
New Emngland Tel. & & Tel. Co.	54.70
	—————
	\$ 9,505.09

REPORT OF THE TRUSTEES OF THE FISK FREE LIBRARY

An increase in circulation continued until September, when there was a falling off due to a lack of funds for books. Consequently very few books have been bought since then. We circulated 65,483 books as follows:

Philosophy	310	Literature	976
Religion	168	History	1,574
Social Sciences	801	Travel	1,074
Science	328	Fiction	32,383
useful Arts	1,135	Juvenile	21,720

These figures do not give an adequate idea of the work done, as no record is kept of the many questions answered and services rendered in the reference department.

1065 books have been added

591 new borrowers registered

502 books discarded

There was very little falling off in the juvenile department. Books of all types have been added and several reference books, among them the Britannica Jr.

As usual books have been sent to the public and parochical schools, Bookmobile, Clubs, Frances J. Tolles Home, Newberry Public Library, Cornish and several other groups.

The inter-library loan service has been of great use, and as always the State Library has supplied us with a great deal of material.

Table exhibits and bulletin board displays have brought books to the attention of the public. Lists of new books have been printed in the Daily Eagle. We take this opportunity to thank the Eagle for this service.

Childrens Book Week was observed in November. During the week several teachers and their classes came to the library to learn about the different departments and facilities offered for reference and study, and to visit the Historical Room. Exhibits were set up by Miss Ina Townsend. Of special interest was one showing juvenile books of yesterday and today and an illustrated art exhibit showing the work of Tasha Tudor. An attractive display of illustrated book reviews brought in by the Junior High School was arranged in the reading room.

During the year Miss Townsend arranged the following exhibits, which have attracted much attention.

Army Day

Navy Day

Pan-American Day

Thanksgiving

Building and Home Decoration

Christmas

Fishing and other sports

Views of old time Claremont

The Associated Press Exhibition of Prize winning photographs sponsored by the Claremont Daily Eagle attracted a great deal of attention.

The New England Meeting at Swampscoot was attended by Mrs. Chandler and Miss Rumrill.

Gifts have come to us during the year. Chief among them was a gift of \$200.00 given by Mrs. Harry K. Lloyd in memory of Harry K. Lloyd and Lucille Lloyd. The income is to be used for the purchase of Art books. Other include:

Venice, a copy of a Claude Lorrains — Susan Farwell Bennett

Books — Miss Hildred Burke

Music — Claremont Choral Group

Books — Mrs. Deane Hillard
Books — Mr. Louis Maxson
Book — Monday Reading Club
Books — Mr. and Mrs. Edward S. Pogram
Books — Mrs. Eleanor Twombly
Books — Mrs. Preston Upham
Books — Mr. Kenneth Whipple
Books and Magazines — Co. and Mrs. W. T. Wilgus

We are also grateful to the following people for contributions:

Anti-Defamation League, Boston, Mass.; Barnes, Miss Hattie; Hira Beckwith Estate; Boseley, Mrs. N. J.; Bracher, Miss Ida C.; Charlestown, N. H.; Laura G. Briggs Estate; Catholic Daughters of America; Chabot, Miss Anita; Chandler, Mrs. Earl C.; Chandler, Mrs. W. J.; Claremont Business and Professional Women's Club; Claremont Motor Company; Converse, Mr. Sydney; Copp, Mrs. Mary T.; Currier, Mr. Leslie; Daughters of Union Veterans; Dresler, Mrs. M. R., North Charlestown, N. H.; Dunn, Mrs. Charles; Ericson, Mrs. C. B.; Goddard, Mrs. Earl; Hastings, Mr. Clinton Jr.; Hawkins, Mrs. Benjamin, South Cornish; Hewett, Mrs. E. S., Worcester Mass.; Girard, Mrs. Herman; Hutchins, Miss Stella; Jackson, Mrs. Margaret Brooks, Charlestown, Kimball, Mrs. Irwin; Kimball, Miss Rita; LeClair, Mrs. Fred; Lloyd, Mrs. H. K. Macia, Mrs. Lyford; Marcotte, Miss Helen; Metropolitan Life Ins. Co.; Moore, Mrs. Kate; Orton, Mrs. Helen; Osgood, Mrs. Joseph; Penniman, Mrs. Robert; Pierce, Mr. Walter; Rice, Mrs. Herman; Rumrill, Miss Inez; Sammon, Mr. George; Simms Motor Company; Sister M. Kathleen; Sister M. Winifred; Spargo, Mrs. Mildred; Sterling, Mrs. W. A.; Sullivan, Rev. Joseph; Szyman, Barbara Jane; Tipping, Miss Esther; Townsend, Miss Ina R.; Townsend, Mr. John J.; Townsend, Mrs. John J.; Tuttle, Rev. Walter A.; Veterans of Foreign Wars; Ward, Mrs. Ralph; Weed, James; Whipple, Mrs. Bessie; White, Mrs. Ernest; Winn, Robert N., Wollaston, Mass.; Woman's Chapter B'nai B'rith; Wyman, Mrs. Charles.

A bookcase has been added in the childrens room which relieves in some measure the crowded shelves. There is need for more stacks and other equipment, a new lighting system and redecorating.

Library operating costs have increased greatly. Books and rebinding cost more, as do supplies and all other items. All of which adds up to a need for more money if the library is to give the community adequate service.

TRUSTEES FISKE FREE LIBRARY

TREASURER'S REPORT

RECEIPTS

Balance in Treasury December 31, 1946	\$ 1,750.00
Town Appropriation for the year	11,000.00
Income from Trust Funds for the year:	
Fiske Fund	200.00
Way-More Fund	45.52
Stella Colby Fund	2.01
Eastman Fund	6.26
Library Fines for the year	86.10
	—————
	\$ 13,090.46

DISBURSEMENTS

Salaries	\$ 6,012.26
Janitor	590.00
Lights	195.86
Fuel	568.43
Stationary and Supplies	166.71
Books	2,168.72
Periodicals	270.94
Repair of books	167.73
Repair of Buildings and Fittings	447.28
Incidentals	304.58
Insurance	80.00
Balance in Treasury December 31, 1947	2,117.95
	—————
	\$ 13,090.46

Respectfully submitted,
EMERSON W. BROWN
Treasurer

HEALTH OFFICER'S REPORT

To the Citizens of Claremont:

Communicable diseases reported to this department in the calendar year December 31, 1947 are as follows: Infantile Paralysis, 1; Measles, 338; Whooping Cough, 107; Mumps, 3; Tuberculosis, 8; Skin diseases, 34; Scarlet Fever, 7; Venereal diseases, 30; Chicken Pox, 115. We have relied on our school nurse for the reporting of the major portion of child diseases. We sincerely request of parents to report more of these diseases as they occur in homes in Claremont, as nearly all are, according to law reportable to the Health Department.

There has been a total of 102 nuisance complaints reported requiring investigation and abatement. No court action has been required in any case. They have been handled by personal contacts and satisfactory adjustments and remedies were made in all instances.

Diphtheria immunization for the prevention of this disease has been continued as in former years by the Health Department. This is given to the children who have not previously been treated. This work is done on a voluntary basis and free to Claremont children. The treatment is optional either as a single or double injection treatment, as parents may choose. However, the Health Department recommends two injections, as was used in most cases this year.

Acting in accordance with requirements of Chapter 123, Public Laws of New Hampshire, school children not already vaccinated against Smallpox were done during the school summer recess or at the beginning of the school year under the direction of the Health Department and with the assistance and cooperation of the school nurse and schools department.

Regular and routine inspections have been made of all food handling stores, restaurants, ice cream and soda fountains, fruit stores and drink dispensing establishments with the general findings up to standards. During the war years with a minimum of help and supplies of new equipment available, many items were temporarily passed over. However during this past year considerable new equipment and improvement of general appearance and sanitation facilities have made their appearances following suggestions by this department. The response and improvements have been gratifying.

Routine sampling of municipal water supply have been made and submitted to State Board of Health Laboratories at Concord for analysis. These samples were collected and submitted by the Water Department, and all highly satisfactory.

Meat and milk inspection has functioned to capacity due to persisting of generalized food shortages and expanding territory of supplies.

The Board of Health wishes to extend thanks to Miss M. Patten, school nurse, and nurses connected with public health work here, the

Claremont General Hospital and Staff, the local physicians, and others who have given their cooperation and assistance in carrying out public health work in the past year.

Respectfully submitted

WILSON R. HAUBRICH, V. M. D.

Claremont Health Officer

REPORT OF MILK INSPECTION

This past year has been a busy one due to the necessity of milk dealers purchasing milk from outside the Claremont area.

About fifty new farmers have had to be approved and that has necessitated a great deal of extra driving and work.

Milk licenses have been issued as usual, samples of milk taken and sent to the State Laboratory of Hygiene at Concord, N. H. in conjunction with the State Board of Health.

One case of watered milk was found and taken care of. Two farms have been condemned and not permitted to sell milk in Claremont. Any cases of excessive bacteria counts have been investigated and conditions remedied.

Any complaints of consumers will be gladly investigated if the milk inspector is notified.

Respectfully submitted,

LEONARD R. HAUBRICH, V.M.D.
Milk Inspector

REPORT OF MEAT INSPECTION

Regular inspections have been made at all retail and wholesale establishments where meat or meat products have been offered for sale.

Slaughter house and farm slaughter inspections have been carried on as follows:

All animals inspected before and after slaughter.

Cattle	Calves	Sheep	Hogs
725	265	6	56

A total of 144 either whole or parts of carcass have been condemned and disposed of according to law as unfit for food.

Cattle	Calves	Parts	Hogs	Sheep
13	21	108	2	0

Respectfully submitted

LEONARD R. HAUBRICH V.M.D.

WILSON R. HAUBRICH V.M.D.

PLAYGROUND COMMISSION

TREASURER'S REPORT RECEIPTS

Balance on hand Jan. 1, 1947	\$ 390.13
Appropriation	7,000.00
Transfer of Swimming Balance	216.70
Rents, sale of goods, rebates	337.88
	\$ 7,944.71

EXPENDITURES

Salaries of Maintenance Staff	\$ 4,816.46
Special Labor	595.90
Supplies	761.61
Lights and heat	260.07
Maintenance of Truck	326.24
Insurance	330.10
Supervisors	400.40
Miscellaneous	338.70
	\$ 7,829.48
Balance on hand Dec. 31, 1947	\$ 115.23

PUBLIC HEALTH NURSING ASSOCIATION

Red Cross Visiting Nurse Service

To the Citizens of Claremont:

During the year 1947 there were 3385 visits made by the Red Cross Visiting Nurses.

These visits may be classified as follows:

Prenatal	178
Delivery	1
Post Partum	406
New born	303
Non Communicable	1170
Acute Communicable	132
Communicable	43
Health Supervision Visits:	
Crippled Children	51
Infant Welfare	772
Pre-school	185
Not found	144
These visits were paid for as follows:	
John Hancock Insurance Co.	68
Metropolitan Life Insurance Co.	261

Paid	813
Part Paid	156
Free	2087

There were 322 babies weighed at the nurses office.

Office hours were held from 1 - 2 p.m. each day.

Respectfully submitted,

EDITH SLOAN R. N.

ANNUAL REPORT OF THE N. H. TUBERCULOSIS
ASSOCIATION, CLINIC AND NURSING SERVICE,
CLAREMONT, N. H.

During the year 1947 the New Hampshire Tuberculosis Association maintained the regular schedule of chest diagnostic clinics to assist with other groups and health workers to prevent communicable disease and to promote the health of the public.

In the years work, 8 clinics were held in Claremont with an attendance of 230 persons for examination. A total of 219 persons had X-ray of chest. Seven new cases of tuberculosis were reported to the local Health Officer. Eight patients have received care and treatment at the Sanatoria. A total of 290 active, arrested, and suspected tuberculosis cases are under supervision of the clinic and tuberculosis nurse in this area. In the program for detection of early tuberculosis infection among the young people in high schools, 135 students in the freshman classes of Stevvens High school and St. Marys High school were given the tuberculin test. The school authorities and the N. H. Tuberculosis Association feel this should be a part of the yearly health program.

Again we wish to express appreciation and thanks to the people of Claremont who contribute to the Christmas Seal campaign and make it possible for the N. H. Tuberculosis Association to continue the fight for the control of tuberculosis in New Hampshire.

Respectfully submitted,

CLUFFIE M. GOBIE, R. N.

New Hampshire Tuberculosis Association

POLICE DEPARTMENT

To the Board of Police Commissioners:

It is with pleasure that I submit my fifteenth annual report. From January 1, 1947 to December 31, 1947 there were 542 arrests, classified as follows:

Attempted Murder	1
Aggravated Assault	2
Burglary	2
Larceny	7
Other Assaults	28
Sex Offenses	1
Offenses against the family	8
Drunkenness	237
Disorderly Conduct	45
Vagrancy	2
Driving while intoxicated	20
Violation of Motor Vehicle Laws (Except D. W. I.)	127
Parking Violations	11
All other offenses	42
Juneviles	10
	<hr/>
	542

Disposed of as follows:

Paid	292
Time to pay	56
Suspended or Filed	66
Released	55
Arrested for Other Town Officers	20
Bound Over	15
Committed	28
Juveniles	10
	<hr/>
Complaints received	2,121
Traffic violation warnings	138
Persons given lodging	596
Business places found unlocked	295
Street lights reported out	631
Trips to State Hospital	7
Trips to Industrial School	3
Motor Vehicle accidents reported	291
Persons killed by Motor Vehicle accidents	1
Persons injured by Motor Vehicle accidents	97
Bicycles registered	1,123
Radio Transmissions	19,273

I wish to sincerely thank you for the interest that you have shown as the new governing body of this department. You all have given much valuable assistance in helping us to solve our problems which are constantly arising each day in police work.

In behalf of Deputy Chief William J. Lynch and myself I would like to publicly express our appreciation to you for your cooperation and untiring efforts in helping us to improve and build a more efficient police department.

And to all persons and groups of persons I am grateful for their help in carrying on the work of this department this past year.

Respectfully submitted,
WILLIAM C. NOBBS
Chief of Police

MUNICIPAL COURT

To the Citizens of Claremont:

ANNUAL REPORT From January 1, 1947 to December 31, 1947

RECEIPTS

Balance on hand Jan. 1, 1947	\$ 700.00
Fines and Costs	5,070.34
Sale of Writs	5.20
Filing Fees	14.50
Bail	3,915.00
Small Claims	166.05
Miscellaneous	4.10
	—————
	\$ 9,875.19

PAYMENTS:

Motor Vehicle Dept.	\$ 2,092.10
Fish and Game Dept.	63.40
Officers and Witnesses	155.58
Doctors	5.00
Supplies	82.31
Miscellaneous	50.50
Bail Returned	3,421.36
Small Claims	120.21
Town Treasurer	3,184.73
	—————
Balance on hand Dec. 31, 1947	\$ 9,175.19
	—————
	\$ 9,875.19

Respectfully submitted,
WILLIAM C. NOBBS
Clerk

CHIEF ENGINEERS REPORT

To the Citizens of Claremont:

I hereby submit my report, for the year ending December 31, 1947. There were 10 Bell Alarms, and 283 still alarms making a total of 293 calls the Department answered during the year. The fire loss during the year was very low, which I believe was due to good housekeeping, and the prompt notification to the Department when there was a fire.

The Motor fire apparatus is in good condition, with the exceptions that some of the trucks are old and obsolete. As voted at last Town Meeting 900 feet of 2-1/2 inch hose was purchased, which brings the Department supply to about 9000 feet of good hose.

Three additional fire alarm boxes were installed during the year Box 112 near R. H. Dansereau Filling Station on Broad street. Box 71 at Winter Street Flat, Box 18 (Private) at Dartmouth Woolen Mill, Sullivan Street.

Three of the old and obsolete Boxes were replaced with new and up to date Boxes. They are as follows: Box 28, corner of Franklin and School street, Box 12 on Crescent Street, near the Claremont Water and Sewer Department Office. Box 14 on North and Dexter Hill. I recommend that the practice of replacing the old boxes with new and up to date boxes be continued until all of the old boxes are replaced.

At this time I would like to call to Public attention, that if Claremont continues to grow, as in the past, in a very few years the Fire Alarm system will have to be enlarged, which will run into an expense of several thousand dollars. At the present time the system is in good working condition, but can not handle over 2 or 2 additional boxes.

Six new hydrants have been added during the past year. Four on Sullivan Street Flat. One on Summit Road near the Bluff School. One on the cross-road from Hanover Street to Winter Street. I recommend that two large four-way hydrants be installed in Tremont Square to help protect the business Blocks in the Square.

As voted at the last Town Meeting, a new Resuscitator, Inhalator, and Aspirator was purchased, and is in service.

I have no recommendations to make this year for the purchase of additional apparatus.

At this time I would like to take the opportunity to extend my sincere thanks for the cooperation and support given me by all, including the Board of Selectmen, Police Department, Telephone Company, American Legion, Officers and members of the Department and the Public in general.

Respectfully submitted,

ALLEN L. PALMER

Chief Engineer.

FIRE WARDENS REPORT

For the year ending December 31, 1947

To the Citizens of Claremont:

The Town of Claremont was very free from brush and grass fires during the past year.

The total cost to the Department was \$198.40.

During the brush fire on Sunapee Mountain, 190 men were sent from Claremont to help fight this fire. A fire patrol was maintained on all back roads from October 25, to November 5 by the Police, with two cars, one from the Fire Department and one from the Police Department.

Over 300 permits were granted to burn brush, grass and rubbish during the year.

There are 7 Deputy Wardens, H. R. Fraser, W. M. Burr, Fire Station; Alfred Pierce, Dean Hill; A. H. Freeman, Red Water Brook; George Braley, Beauregard Village; Esmond Dansereau, Mulberry Street; C. L. Cann, Pearl Street.

I wish to thank the Public for their cooperation and assistance.

Respectfully submitted,

ALLEN L. PALMER

Forest Fire Warden.

FOREST FIRE PROBLEM SERIOUS

The year 1947 was one of the worst periods of drouth and forest fire occurrence in eastern United States history. Lack of water ruined crops, lowered water levels and dried up brooks everywhere. Three months of deficient rainfall and abnormally high temperatures resulted in many fires which were mostly well controlled and kept within bounds. Only the high winds beginning on October 23rd caused a few fires to escape beyond immediate control. These few fires resulted in burning some 15,000 acres and the loss of 63 or more buildings in four New Hampshire towns.

All October fires were costly. They burned deeply in the ground and required day and night patrol of large crews of men until the rains came late in October. Towns which escaped from serious fires might easily have been in the midst of the most serious conflagrations we had.

Govenor Dale closed the woods effective at midnight of October 15th. With the blow-up of October 23rd, a second proclamation closed all back roads and authorized towns to inaugurate patrol. The effect of this was to cut down subsequent fires for the rest of the dry period.

Local fire warden forces performed and admirable job to hold the more than 200 fires that occurred during this October period. Many men were

taxed to the utmost as the emergency continued. To them and all those who did their work, the people of New Hampshire owe a debt of gratitude. The state forest fire control agency based on local town wardens and town crews wherever adequately equipped rose to the occasion and met the test in whatever town their services were needed.

It is now time to take stock everywhere of our fire fighting facilities for the season ahead and to make them adequate where necessary. To this end town fire plans and training programs for wardens, deputies and other key men in each district are being arranged or in progress. If equipment and tools are insufficient properly to equip the available man power in each community with the right tools for the job, they should be provided for at once. The yearly addition of fire tools to the town supply will generally need to be built up. The state sells tools to the towns and shares one-half their cost. Good equipment is important and can help greatly to keep both damage and fire costs at a minimum.

For many years we have requested our wardens not to issue burning permits except on rainy days. This regulation will be in effect again this year as it is one of the best means of assuring such fires from getting out of control. Nine out of every ten fires can be prevented, 98 percent of all fires being due to human carelessness. Be sure to get a permit for any fire in or near woodland when the ground is free from snow. Be sure your fires are always out before you leave them. Help us in getting the travelling public to keep from throwing out lighted matches or cigarettes. Be careful of all fires in or near woodland.

GEORGE F. RICHARDSON JR.
District Chief

A. L. PALMER
Forest Fire Warden, Claremont

REPORT OF BUILDING INSPECTOR

For the Year Ending December 31, 1947

To the Citizens of Claremont:

There were permits given for 62 new houses, 70 apartments, 65 garages, 1 overnight cabin, 3 poultry houses, 2 gas stations, 1 barn and 4 stores. The remainder of the building has been alterations and repairs.

The estimated cost of building operations was \$512,000.00

Respectfully submitted,

W. E. ROUNDY,

Building Inspector

WHITE PINE BLISTER RUST CONTROL
FINANCIAL STATEMENT

Town of Claremont

1947

Expended from town funds	\$ 438.00
Cooperative funds expended:	
Eradication	370.40
Mapping *	734.40
Total	\$ 1,542.80
Received from town	
Balance from 1946	44.05
Appropriation 1947	400.00
Total	444.05
Expended from town funds	438.00
Balance due town	6.05
Area covered	914 acres
Currant and gooseberry bushes destroyed	10,678
A check in the amount of \$6.05 is enclosed to cover the balance due the town.	
*This covers a cooperative expenditure for making detailed maps of the control areas.	

MOODY PARK

Balance on hand January 1, 1947	\$ 77.34
Appropriation	3,000.00
	<hr/>
	\$ 3,077.34
	Dr.
Batchelder, John	\$ 216.30
Chase, Gardner	203.45
Franklin, Ray Jr.	61.80
Johnson, Alfred	35.50
Johnson, Hermon	159.65
Jones, Fred	15.00
Kendall, C. O.	802.70
Lawrence, Albert	2.50
Marcotte, Henry Jr.	139.30
Pullen, Charles	199.05
Pullen, Irwin W.	32.20
Tax Account	212.10
Am. Playground Devel. Co.	24.30
Babb, Edw. E. Co.	12.35

B. & M. R.R.	3.87
Central Vt. Pub. Service Corp.	10.00
Claremont Eagle Inc.	31.84
Evans, H. A.	63.00
Gendron, R. IL.	18.75
Hadley & Son	59.54
Kendall, C. O.	10.70
Rand Ball & King Co.	546.86
Richmond, George H. Jr.	51.00
Robert Oil Co.	3.00
Sears Roebuck & Co.	44.50
Sweet, R.	28.99
Valliere's Pharmacy	4.95
Veilleux Hardware	33.81
Wakeman, H. G.	9.15
Balance on hand December 31, 1947	41.18

	\$ 3,077.34

CLAREMONT MUNICIPAL AIRPORT COMMISSION

TREASURER'S REPORT FOR YEAR 1947

RECEIPTS

Balance from 1946 account	\$ 1,707.50
Appropriation for maintenance	none
Appropriation for lights	5.000.00
H. Vclpe, bal. of 1946 rent	50.00
H. Vclpe, 1947 rent in full	300.00
Howe Motor Co., rent	25.00

	\$ 7,082.50

EXPENDITURES

To Highway Department:

Snow removal	\$99.95
Oiling	75.00
Rolling strips	54.25

	\$ 229.20
Insurance premiums paid	246.06
A. & A. Hutcheon, paint and supplies	221.45
J. Ducharme, painting labor	250.00
Water rent	12.00

Checking account service charge	.25
	958.96
Balance on hand December 31, 1947	6,123.54
	7,082.50

RICHARD H. HAWKINS

Treasurer

GOODWIN COMMUNITY CENTER

TREASURER'S REPORT 1947

MAINTENANCE ACCOUNT

Balance on Hand January 3, 1947	\$ 872.06
---------------------------------	-----------

RECEIPTS

Appropriation	8,950.00
Concessions	1,146.31
GCC Capital Account	811.64
Miscellaneous	63.08
Due from Center Director	167.17
	\$\$ 12,010.26

EXPENDITURES

Administration

Director's Salary	\$ 3,000.00
Assistant's Salary	445.45
Treasurer's Salary	93.75
Office Assistant	943.24
Office supplies, postage	617.79
Telephone	220.00
Insurance	393.34
	\$ 5,715.68

Maintenance

Custodian's Wages	1,670.50
Waste Disposal	16.65
Building Repairs	430.44
Furniture Repairs	63.21
Maintenance Supplies	364.73
Fuel	589.55

Electricity	150.77
Water	12.00
<hr/>	
	\$ 3,297.85
Program	
Sports	623.73
Music	44.86
Games, etc.	564.06
<hr/>	
	\$ 1,232.65
Miscellaneous	\$ 1,442.91
Total Expenditures	\$ 11,689.09
Balance on hand January 3, 1948	\$ 321.17

NOTE: Unable to find full time assistant, amount covers part-time supervision.

Respectfully Submitted,
 FRANCIS J. ROSINSKI
 GCC Treasurer

GOODWIN REAL ESTATE

RECEIPTS

Balance on hand November 1946	\$ 2,228.08
Sale of Wooster Bailey Farm	3,915.83
Sale of Chase Street Property	3,068.65
Income from Rents	2,939.50
Rebate	27.97
	<hr/>
	\$ 12,180.05

EXPENDITURES

Transfer to Town Trustees	\$ 7,000.00
Transfer to Goodwin Community Center	1,600.00
Salary of supervisor of property	466.56
Plumbing	101.43
Water and Sewer	104.10
Insurance	70.44
Miscellaneous	119.85
	<hr/>
	\$ 9,462.38
Balance on hand December 31, 1947	\$ 2,717.67

GOODWIN CAPITAL ACCOUNT

Balance on hand Jan. 1, 1947	\$ 159.20
Transfer from Maintenance fund	11.88
Transfer from Goodwin Real Estate	1,600.00
Overdraft	7.07
	\$ 1,778.15
Expenditures for Capital items	
January 1, 1947 to December 31, 1947	\$ 1,778.15

FINANCIAL REPORT OF THE CLAREMONT RECREATIONAL COMMITTEE RECEIPTS

Receipts	\$ 2,000.00
Expenditures:	
A. S. Barnes & Co.	\$ 6.10
Check Tax	.10
W. F. Breckenridge	75.00
National Recreation Ass.	1,000.00
	\$ 1,081.20
Balance on Hand Jan. 28, 1948	\$ 918.80

Respectfully submitted,

HOWARD P. BAILEY

Treasurer

VITAL STATISTICS

The following number of Births, Death and Marriages were recorded in the office of the Town Clerk during the year 1947.

Births	383
Deaths	142
Marriages	176

ROSE ELLEN CHARRON
Town Clerk

More detail information is available at the office of the City Clerk.

